

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPMB MAKRO PIETERMARITZBURG 5 BARNSELEY ROAD PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID-28503	Customer Order Date: Customer Order Number: 4509143739 KWV Order Number: 110864503 Loading Status: Gross Weight : 77.250kg	Document Type: TAX INVOICE Document No: 0041040576 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.53	2,189.10
					10					3,807.14	571.07	4,378.21

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30-HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order QUANTITY AND QUALITY CHECKED on behalf of Customer Name: _____ Signature: _____ Date: 19/10/23	Depot Signature GOODS RECEIVED BY MAKRO PIETERMARITZBURG UNDER RESERVATION For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End next mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	K	K	R	R	O
[@M	M	A	A	K	K	R	R	O	O	

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M08L - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 5025643784

Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

@

Vendor Vat No. 4110261833

Triceps Number:

@Tel: 0338463600

Tel: 0218073911

Document Date: 19.10.2023

@Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 14:07:06

@Page: 1 of 1

Printed On 19.10.2023 at 15:26:57

@Order Number 4509143739

@RCR No 5815341832

@Courier Name NON COURIER

@Vendor Document Numbers 0041040576

@	VENDOR								ADVICE
@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@84562	900137	PK	6	5	5	5	5		
--------	--------	----	---	---	---	---	---	--	--

@KWV SHIRAZ 750ML									
-------------------	--	--	--	--	--	--	--	--	--

@84561	900131	PK	6	5	5	5	5		
--------	--------	----	---	---	---	---	---	--	--

@KWV CABERNET SAUVIGNON 750ML									
-------------------------------	--	--	--	--	--	--	--	--	--

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@	NAME	SIGNATURE
---	------	-----------

@Receiver	:08RECEIVIN02 08RECEI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
-----------	-----------------------	---------------------------	---------------------------------

@		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
---	--	----------------------	----------------------------------

@		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
---	--	---------------------------------	----------------------------

@		4 INVALID BARCODE - RETURNED	10 INCREASE
---	--	------------------------------	-------------

@Validator	:08RECEIVIN02	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
------------	---------------	---------------------------------	-------------

@		6 OVERSUPPLIED - RETURNED	
---	--	---------------------------	--

@Driver :MTHETWA MESHAEK

@ID number :8007285792088

@Vehicle Reg :FZW608FS