

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORS RD N2 BUSINESS P CORNUBIA	 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: 13.10.2023 Customer Order Number: 3901459869 KWV Order Number: 110865643 Loading Status: Gross Weight : 31.999kg	Document Type: TAX INVOICE Document No: 0041041201 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
901234	700025131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	753.54			753.54	2,260.62	339.09	2,599.71
Liquor Runners Durban DEBR/EFED Signed: _____ MASSTORES PTY LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 831 6200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
										3,014.16	452.12	3,466.28

DUP - Duplicated Order NOD - Not ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 9929 WARSHAX INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 5025649183

SO Number:

Triceps Number:

Document Date: 20.10.2023

Document Time: 09:25:54

[@Page: 1 of 1

Printed On 20.10.2023 at 12:31:28

[@Order Number 3901459869

[@RGR No 5815343177

[@Courier Name NON COURIER

Vendor Document Numbers 0041041201

VENDOR										ADVICE	
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
79546	900434	PK	6	3	3	3	3				
LABORIE BRUT 750ML											
98205		PK	6	1	1	1	1				
LABORIE MCC NECTAR 750ML											

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

NAME SIGNATURE

Receiver : CMTHETH CMTHETH

Validator : CMTHETH

Driver : NGCOBO CHARLES

D number : 7212175460787

Vehicle Reg : FRV286FS

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |