

Bill to: MAK9029 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 02.11.2023 Customer Order Number: 4509197140 KWV Order Number: 110873202 Loading Status: Gross Weight : 316.600kg	Document Type: TAX INVOICE Document No: 0041046744 Document Date: 07.11.2023 Delivery date: 07.11.2023 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 exc VAT	VAT	Total inc VAT
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	40.0	414.54	1.30		409.15	16,366.04	2,454.91	18,820.95
					40					16,366.04	2,454.91	18,820.95

MASSTORES PTY LTD T/A
 MAKRO AMANZIMTOTI
 RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: <i>Thokozani</i> Signature: <i>[Signature]</i> Date: <i>07/11/2023</i>	Payment Terms: 30 days from statement; Due Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>[Bank Name]</i> FNB Acc: 6300 328 6845 Branch: 250655			

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Mat No. 4300119155

25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

2 Arbour Rd

PO BOX 528

DOCUMENT NUMBER: 5025755741

Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

Tel: 0860304999

Vendor Vat No. 4110261833

Triceps Number:

Fax:

Tel: 0218073911

Document Date: 07.11.2023

Contact: MR JOHN LOOMES

Document Time: 14:54:19

[@Page: 1 of 1

[@Order Number 4509197140

Printed On 07.11.2023 at 15:54:12

[@RGR No 5815383359

[@Courier Name NON COURIER

Vendor Document Numbers 0041046744

ARTICLE NO.	VENDOR ARTICLE NO.	PACK UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0001410	901458	PK	3	40	40	40	✓	

LABORIER SIGNATURE 1.5L

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

NAME

SIGNATURE

Receiver : TNGOBES

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

Driver : MTHETHWA MESHACK

number : 8007285792088

Vehicle Reg : FZW598FS