

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 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: 18.10.2023 Customer Order Number: 4509161765 KWV Order Number: 110867483 Loading Status: Gross Weight : 421.000kg	Document Type: TAX INVOICE Document No: 0041046749 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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	18.0	1,647.78	1.70		1,619.77	29,155.82	4,373.37	33,529.19
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	9.0	2,186.50	2.80		2,125.28	19,127.50	2,869.13	21,996.63
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	8	Item rejected - No stock						
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	2	Not enough stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - Unreasonable request						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - Unreasonable request						
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request						
					31					53,997.10	8,099.57	62,096.67

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 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: _____ Acc: 6300 328 6845 Branch: 250655

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[@MAKRO / A Division of Masstorcs (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L Springfield Liquor Store

[@90 Electron Road

[@Durban, 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502575869

SO Number:

Triceps Number:

Document Date: 08.11.2023

Document Time: 09:08:01

[@Page: 1 of 1

Printed On 08.11.2023 at 10:36:48

[@Order Number 4509161765

[@RGR No 5815384220

[@Courier Name NON COURIER

[@Vendor Document Numbers 41046749

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

[@366709 901426 PK 6 3 2 2 2 ✓

[@KWV CRUXLAND GIN BWT DBL GLASS PK 750

[@301437 901425 PK 6 9 9 9 9 ✓

[@KWV 12YO BRANDY DBL GLS PK 750ML

[@301840 901417 PK 2 2 2 2 2 ✓

[@CARVO CARAMEL LIQUEUR 2 GLASS PK

[@344531 901428 PK 6 18 18 18 18 ✓

[@KWV 10YO BRANDY DBL GLS PK 750ML

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

[@ NAME SIGNATURE

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[@Receiver :PMBONAM PMBONAM

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[@Validator :PMBONAM

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[@Driver :SHEZI MAGICS

[@ID number :8110185640082

[@Vehicle Reg :FZW625FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE