

Bill to: MAK9929 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: 03.11.2023 Customer Order Number: 4509199273 KWV Order Number: 110873643 Loading Status: Gross Weight : 40.603kg	Document Type: TAX INVOICE Document No: 0041046938 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 exo VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.43	2,844.87	426.73	3,271.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
ITEMS NOT SUPPLIED:												
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1	Not enough stock						
										4,240.55	636.08	4,876.63

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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

8815383197

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: <i>[Signature]</i> Signature: _____ Date: 07/11/2023	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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Wat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@2 Arbour Rd

[@Amanzimtoti, 4120

[@Tel: 0860304999

[@Fax:

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: 5025756044

SO Number:

Triceps Number:

Document Date: 07.11.2023

Document Time: 14:08:03

[@Page: 1 of 1

Printed On 07.11.2023 at 16:40:50

[@Order Number 4509199273

[@RGR No 5815383197

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041-046938

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	ARTICLE	UOM							
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@850000512	901447	PK	6	2	2	2	2		
[@850000511	901446	PK	6	2	1	1	1		
[@JACKSON BROWN SPICED RUM 750ML									
[@850000417		PK	6	2	2	2	2		
[@KWV VS BRANDY 750ML									

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

[@NAME SIGNATURE

[@Receiver : TNGOBES TNGOBES

[@Validator : TNGOBES

[@Driver : MTHETHWA MESHACK

[@number : 8007285792088

[@Vehicle Reg : FZW598ES

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