Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	KWV 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	03.11.2023 Customer Order Number: 4509198762 KWV Order Number: 110873454 Loading Status: Gross Weight : 33.060kg	TAX INVOICE Document No: 0041047207 Document Date: 08.11.2023 Delivery date: 08.11.2023 Page: 1 of 1

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
					2					6,479.07	971.86	7,450.93

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Allan Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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 M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@90 Electron Road	PO BOX 528	DOCUMENT NUMBER: 5025757926
[@Durban , 4001	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Tricers Number:
[@Tel: 0312032800	Tel: 0218073911	Document Date: 08.11.2023
[@Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 08:42:27

[@Page: 1 of 1

[@Order Number 4509198762 Printed On 08.11.2023 at 09:38:26
[@RGR No 5815384023
[@Courier Name NON COURIER

[@Vendor Document Numbers 41047207

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@147524	900186	CS	12	2	2	2	2 ✓		
[@KWV 10YO BRANDY 750ML									

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

[@	NAME	SIGNATURE
[@Receiver	:PMBONAM	
[@Validator	:PMBONAM	elicy
[@Driver	:SHEZI MAGIC	
[@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