

Bill to: MAK9929 MAKRO STORE 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: 03.11.2023 Customer Order Number: 4509199273 KWV Order Number: 110873629 Loading Status: Gross Weight : 48.754kg	Document Type: TAX INVOICE Document No: 0041047211 Document Date: 08.11.2023 Delivery date: 08.11.2023 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
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	2.0	462.00			462.00	924.00	138.60	1,062.60
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
					6					4,702.55	705.38	5,407.93

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

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5025758061

[@Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0312032800

Tel: 0218073911

Document Date: 08.11.2023

[@Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 08:45:46

[@Page: 1 of 1

Printed On 08.11.2023 at 09:46:48

[@Order Number 4509199273

[@RGR No. 5815384040

[@Courier Name NON COURIER

[@Vendor Document Numbers 41047211

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

[@850000512	901447	PK	6	2	2	2	2	2	✓
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[@SOUR MONKEY BUBBLEGUM 750ML									
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[@850000511	901446	PK	6	2	2	2	2	2	✓
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[@JACKSON BROWN SPICED RUM 750ML									
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[@850000417		PK	6	2	2	2	2	2	✓
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[@KWV VS BRANDY 750ML									
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@

[@Receiver	: PMBONAM	PMBONAM	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
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[@			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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[@			4 INVALID BARCODE - RETURNED	10 INCREASE
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[@Validator	: PMBONAM		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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[@			6 OVERSUPPLIED - RETURNED	
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[@Driver : SHEZI MAGIC

[@JD number : 8110185640082

[@Vehicle Reg : FZW625ES