

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: 03.11.2023 Customer Order Number: 4509199272 KWV Order Number: 110873581 Loading Status: Gross Weight : 770.926kg	Document Type: TAX INVOICE Document No: 0041047214 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	42.0	258.92	0.80		256.85	10,787.64	1,618.14	12,405.78
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	13.0	440.34	5.00		418.32	5,438.20	815.73	6,253.93
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,452.00	3.00		1,408.44	5,633.76	845.06	6,478.82
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x250	CS	6 x 2000	2 1.0	556.292	2.10		545.22	545.22	81.78	627.00
900261	700020875	CIAO Vodka 6x250 Bag in Box	CS	6 x 2000	2 1.0	556.292	2.10		545.22	545.22	81.78	627.00
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2 1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										32,350.67	4,852.60	37,203.27

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: FNB Acc: 6300 328 6845 Branch: 250655
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[@MAKRO / A Division of Masstores (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: 5025758484

SO Number:

Triceps Number:

Document Date: 08.11.2023

Document Time: 08:56:41

[@Page: 2 of 2

Printed On 08.11.2023 at 10:24:24

[@Order Number 4509199272

[@RGR No 5815384135

[@Courier Name NON COURIER

[@Vendor Document Numbers 41047214

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

[@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

[@267675 901032 CS 24 42 42 42 42 ✓

[@HOOCH FOX BLACK CURRANT 275ML

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

[@ NAME SIGNATURE

[@ 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

[@Receiver : PMBONAM PMBONAM 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

[@ 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

[@ 4 INVALID BARCODE - RETURNED 10 INCREASE

[@Validator : PMBONAM 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

[@ 6 OVERSUPPLIED - RETURNED

[@Driver : SHEZI MAGIC

[@ID number : 8110185640082

[@Vehicle Reg : FZW625FS

[@ M M M A A A K K R R R R O O
 [@ M M M A A A K K R R R R O O
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[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
[@230582	900261	PK	6	1	1	1	1 ✓	
[@CIAO VODCANO COCKTAIL 2L								
[@62295	900959	PK	6	1	1	1	1 ✓	
[@SOUR MONKEY BERRY SOURS 750ML								
[@217918	900559	PK	6	1	1	1	1 ✓	
[@CIAO PARADISE BLISS COCKTAIL 2L								
[@390905	901217	PK	6	1	1	1	1 ✓	
[@IMAGIN CLASSIC LONDON DRY GIN 750ML								
[@132928	900222	PK	6	1	1	1	1 ✓	
[@KWV 15YO BRANDY 750ML								
[@453854	901362	PK	6	1	1	1	1 ✓	
[@HOOCH HOWLFR BLACKCURRANT 750ML								
[@282305	901081	PK	6	1	1	1	1 ✓	
[@FRUIT LAGOON MIX PINA COLADA 750ML								
[@2595346	901142	PK	6	2	2	2	2 ✓	
[@SOUR MONKEY APPLE SOURS 750ML								
[@282304	901080	PK	6	3	3	3	3 ✓	
[@FRUIT LAGOON MIX MOJITO 750ML								
[@459875	901395	PK	15	40	40	40	40 ✓	
[@BUG STAG SHOOTER 20ML								
[@397062	901259	CS	24	5	5	5	5 ✓	
[@HOOCH FOX PASSION FRUIT 275ML								
[@282301	901082	PK	6	13	13	13	13 ✓	