

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: 31.10.2023 Customer Order Number: 3901472470 KWV Order Number: 110872147 Loading Status: Gross Weight : 237.500kg	Document Type: TAX INVOICE Document No: 0041047217 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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	25.0	468.78			468.78	11,719.50	1,757.93	13,477.43
					25					11,719.50	1,757.93	13,477.43

Liquor Runners Durban
DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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[@MAKRO / A Division of Massteres (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: 502575854

SO Number:

Triceps Number:

Document Date: 08.11.2023

Document Time: 09:02:07

[@Page: 1 of 1

Printed On 08.11.2023 at 10:28:48

[@Order Number 3901472470

[@RGR No 5815384168

[@Courier Name NON COURIER

[@Vendor Document Numbers 41047217

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

[@54520 900243 PK 6 25 25 25 25 ✓

[@KWV ROODEBERG 750ML

[@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 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