Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	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: 4509199272 KWV Order Number: 110873611 Loading Status: Gross Weight : 123.855kg	TAX INVOICE Document No: 0041047582 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
901082	700022760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.98	1,924.27
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					13					6,693.89	1,004.08	7,697.97

makro
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
P.O. Box 2203
3200 Pietermaritzburg
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Liquor Runner Durban
Liquor Runner
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: 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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

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: 5025765678
SO Number:
Triceps Number:
Document Date: 09.11.2023
Document Time: 08:04:39
Page: 1 of 2

Order Number 4509199272
RGR No 5815386880
Courier Name NON COURIER

Printed On 09.11.2023 at 09:14:07

Vendor Document Numbers 0041047582

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2595346	901142	PK	6	1	1	1	1		
SOUR MONKEY APPLE SOURS 750ML									
444566	901361	CS	6	1	1	1	1		
CIAO MANGO COCKTAIL 2 LT									
890905	901217	PK	6	1	1	1	1		
IMAGIN CLASSIC LONDON DRY GIN 750ML									
282303	901078	PK	6	1	1	1	1		
FRUIT LAGOON MIX MARGARITA 750ML									
152338	900488	PK	6	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 1L									
282304	901080	PK	6	3	3	3	3		
FRUIT LAGOON MIX MOJITO 750ML									
282301	901082	PK	6	4	4	4	4		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									

MAKRO

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

PROOF OF DELIVERY

Vat No. 4300119155

M08L - Pietermaritzburg Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
5 Brayford Rd	PO BOX 528	DOCUMENT NUMBER: 5025765678
Pietermaritzburg , 3201	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
Tel: 0338463600	Tel: 0218073911	Document Date: 09.11.2023
Fax: 0333460247	Contact: MR JOHN LOOMES	Document Time: 08:04:39
		Page: 2 of 2

Order Number 4509199272
RGR No 5815386880
Courier Name NON COURIER

Printed On 09.11.2023 at 09:14:07

Vendor Document Numbers 0041047582

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

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

	NAME	SIGNATURE
Receiver	:PMBHELE	PMBHELE
Validator	:PMBHELE	
Driver	:M MESHACK	
ID number	:	0
Vehicle Reg	:FZW598FS	

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