

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M29L RRF 26 COLLECTORS RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.11.2023 Customer Order Number: 3901479029 KWV Order Number: 110874686 Loading Status: Gross Weight : 354.589kg	Document Type: TAX INVOICE Document No: 0841047998 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
960131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.034	8.70	3.00	1,341.50	2,683.01	402.45	3,085.46
900261	700020875	CIAO Vodka 6x2L Bag 1 in 2 Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.44	163.56	1,254.00
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6x750ml	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
900924	700020876	CIAO Cosmo 6x2L Bag 1 in 2 Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.44	163.56	1,254.00
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.60	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.45	1,475.50
ITEMS NOT SUPPLIED: 900043 700025870 KWV 3Yr Old Brandy 12(750ml+Glass) CS 12 x 750												
										21,883.52	3,202.59	25,086.11

DUF - Duplicated Order	INC - 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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 [@M M A A K K R R O O

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M281 - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax: 0218073911

Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 502577853

SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 14:55:47

[@Page: 1 of 1

Printed On 10.11.2023 at 15:00:24

[@Order Number 3901479029

[@GR No 5815392250

[@Courier Name NON COURIER

@Vendor Document Numbers 0041047998

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ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL - QTY	FINAL QTY	DIFF QTY	REASON CODE
84563	900136	PK	6	2	2	2	2		

SAUVIGNON BLANC 750ML

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

NAME SIGNATURE

Receiver: AMBOLA

Validator: AMBOLA

Driver: NGCOCO CHARLES

ID number: 7212175467087

Vehicle Reg: FRV286FS

- 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

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

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

PROOF OF DELIVERY

@M2BL - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319

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: 502577834
 SO Number:
 Triceps Number:
 Document Date: 10.11.2023
 Document Time: 11:48:00

@Tel: 0860304999
 @Fax:

[@Page: 1 of 3

Printed On 10.11.2023 at 14:41:10

[@Order Number 3901479029

[@RGR No 5815391541

[@Courier Name NON COURIER

@Vendor Document Numbers 0041047998

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE	
								DIFF. QTY	REASON CODE
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LABORIE CHARDONNAY 750ML									
435533	901337	PK	6	1	1	1	1		
FRUIT LAGOON MIX MANGO 750ML									
422144	901311	PK	6	1	1	1	1		
KWV ANNABELLE NON-ALC ROSE									
343096	900911	PK	6	3	3	3	3		
LABORIE CHENIN BLANC 750ML									
333878	900924	PK	6	1	1	1	1		
CIAO COSMO COCKTAIL 2L									
262873	900105	PK	6	1	1	1	1		
LABORIE MERLOT/CABERNET 750ML									
230582	900261	PK	6	1	1	1	1		
CIAO VODCANO COCKTAIL 2L									
170669	901074	PK	6	2	2	2	2		
PONCHOS 1910 COFFEE TEQUILA 750ML									
136923	900144	PK	6	4	4	4	4		
LABORIE MERLOT 750ML									
122053	900233	PK	6	1	1	1	1		
KWV SHIRAZ ROSE 750ML									
108379	900146	PK	6	5	5	5	5		
LABORIE SAUVIGNON BLANC 750ML									
95974	900133	PK	6	1	1	1	1		

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 [M M A A K K R R O O

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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

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[@Page: 2 of 3

Printed On 10.11.2023 at 14:41:10

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[@RGR No 5815391541

[@Courier Name NON COURIER

@Vendor Document Numbers 0041047998

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
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@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
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084564	900132	PK	6	1	1	1	1			
084563	900136	PK	6	5	5	3	3			
084562	900137	PK	6	4	4	4	4			
084561	900131	PK	6	1	1	1	1			
077613	900106	PK	6	1	1	1	1			
054539	900190	CS	12	3	3	2	2			
054539	900190	CS	12	3	3	2	2			

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PROOF OF DELIVERY

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M26L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax:

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: 502577834

SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 11:48:00

[@Page: 3 of 3

Printed On 10.11.2023 at 14:41:10

[@Order Number 3901479029

[@RGR No 5815391541

[@Courier Name NON COURIER

@Vendor Document Numbers 0041047998

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

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

NAME

SIGNATURE

@Receiver

@Validator : KRAMJUG

@Driver

: NGCOBO CHARLES

@ID number

: 7212175467087

@Vehicle Reg

: FRV286FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKRO MAKRO CORNUBIA LIQUOR M28L RRF 26 COLLECTORS RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.11.2023 Customer Order Number: 3901479029 KWV Order Number: 110874696 Loading Status: Gross Weight : 354.589kg	Document Type: TAX INVOICE Document No: 0841047998 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	436.52	6.80		408.33	408.33	50.68	459.01
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	4385.02	5.50		4123.63	1,655.38	218.31	1,873.69
900107	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.03	8.70		1,341.50	2,683.01	402.45	3,085.46
900261	700020875	CIAO Vodka 6x2Lt Bag-in-Box	CS	6 x 2000	2.10	5556.92	2.10		545.22	545.22	81.78	627.00
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6x	CS	6 x 750	4.0	1385.02	5.50		1303.84	5215.36	782.30	6000.66
900924	700020876	CIAO Cosmo 6x2Lt Bag-in-Box	CS	6 x 2000	2.10	5556.92	2.10		545.22	545.22	81.78	627.00
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
ITEMS NOT SUPPLIED: 900043 700025870 KWV 3Yr Old Brandy 12(750ml+Glass) CS 12 x 750												
										21,983.52	3,202.54	25,186.11

RECEIVED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF DELIVERY)
 RECEIVED - CONTENTS / QUANTITY
 TEL: 021 331 8030
 CORNUBIA
 RECEIVING DEPARTMENT

Liquor Runners Durban
 DEBRIEFED

DUP - Duplicated Order	YDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLINE 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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[@M M AA K K R R R R O O
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 [M M A A K K R R O O

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn , 4319

@

@Tel: 0860304999

@Fax:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 502577853

SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 14:55:47

[@Page: 1 of 1

Printed On 10.11.2023 at 15:00:24

[@Order Number 3901479029

[@RGR No 5815392250

[@Courier Name NON COURIER

@Vendor-Document Numbers 0041047998

VENDOR		ADVICE							
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
84563	900136	PK	6	2	2	2	2		

QKV SAUVIGNON BLANC 750ML

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

NAME SIGNATURE

Receiver : AMBOLA 

Validator : AMBOLA

Driver : NGCORO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS

- 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
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- 11 DECREASE

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PROOF OF DELIVERY

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

28L - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319
 @Tel: 0860304999
 @Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA A
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502577834
 SO Number:
 Triceps Number:
 Document Date: 10.11.2023
 Document Time: 11:48:00

[@Order Number 3901479029
 [RGR No 5815391541
 @Courier Name NON COURIER

[@Page: 1 of 3
 Printed On 10.11.2023 at 14:41:10

@Vendor Document Numbers 0041047998

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
848458	900142	PK	6	4	4	4	4		
LABORIE CHARDONNAY 750ML									
435533	901337	PK	6	1	1	1	1		
FRUIT. LAGOON MIX MANGO 750ML									
422144	901311	PK	6	1	1	1	1		
PKWV ANNABELLE NON-ALC ROSE									
343096	900911	PK	6	3	3	3	3		
LABORIE CHENIN BLANC 750ML									
333878	900924	PK	6	1	1	1	1		
OCIAO COSMO COCKTAIL 2L									
262873	900105	PK	6	1	1	1	1		
LABORIE MERLOT/CABERNET 750ML									
230582	900261	PK	6	1	1	1	1		
OCIAO VODCANO COCKTAIL 2L									
170669	901074	PK	6	2	2	2	2		
OPONCHOS 1910 COFFEE TEQUILA 750ML									
136923	900144	PK	6	4	4	4	4		
LABORIE MERLOT 750ML									
122053	900233	PK	6	1	1	1	1		
PKWV SHIRAZ ROSE 750ML									
108379	900146	PK	6	5	5	5	5		
LABORIE SAUVIGNON BLANC 750ML									
95974	900133	PK	6	1	1	1	1		

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 [M M M A A 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

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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

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[@RGR No 5815391541

[@Courier Name NON COURIER

@Vendor Document Numbers 0041047998

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
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084563	900136	PK	6	5	5	3	3			
084562	900137	PK	6	4	4	4	4			
084561	900131	PK	6	1	1	1	1			
084561	900106	PK	6	1	1	1	1			
084539	900190	CS	12	3	3	2	2			
084539	900190	CS	12	3	3	2	2			

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M26L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax: 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

PROOF OF DELIVERY

DOCUMENT NUMBER: 502577834

SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 11:48:00

[@Page: 3 of 3
 Printed On 10.11.2023 at 14:41:10

[@Order Number 3901479029

[@RGR No 5815391541

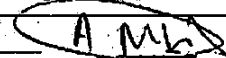
[@Courier Name NON COURIER

@Vendor Document Numbers 0041047998

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

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

@Validator : KRAMJUG

@Driver : NGCOBO CHARLES

@ID number : 7212175467087

@Vehicle Reg : FRV286FS



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

Store Name: Cornubia Liquor Store
Store Site Number: M28L
Store Contact Number: 0860304999
Store Address: Makro Cornubia, Umhlanga Ridge Blvd, Blackburn,
4319

Page 1 of 1

VENDOR DETAILS
NAME: WARSHAY INVEST PTY LTD TA KWV(TELEPHONE NUMBER: 0218073911 EMAIL: germishuysc@kwv.co.za VAT REGISTRATION NUMBER: 4110261833

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER
10.11.2023	0041047998
INVOICE REDUCTION DATE	INVOICE REDUCTION NUMBER
16.11.2023	5115184611
VENDOR DELIVERY NUMBER	AP HELPDESK EMAIL
0041047998	MAKRO.APqueries@makro.co.za

VENDOR NUMBER		PO DATE		PO NUMBER		GRV NUMBER		INVOICE REDUCTION NOTICE (QUANTITY)			
9929		08.11.2023		3901479029		5025778346					
OUR SAP ARTICLE NO.	VENDOR ARTICLE NO.	DESCRIPTION OF GOODS		REASON		UOM	GRV QTY	INVOICE QTY	DIFF.	INVOICE UNIT PRICE	TOTAL VALUE EXCL.
54539	6002323002185	KWV 5YO BRANDY 750ML		Quantity -Refer to Makro POD		CS	2	3	1	1,957.76	1,957.76
COMMENTS :							SUBTOTAL		1,957.76		
							VAT 15%		293.66		
							TOTAL		2,251.42		

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORS RD N2 BUSINESS P CORNUBIA	 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: 28.11.2023 Customer Order Number: 0041047998 KWV Order Number: 119096986 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No.: 0044098659 Document Date: 28.11.2023 Delivery date: 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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
					1					1,957.76	293.66	2,251.42

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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