

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 BRP 26 COLLECTORE 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: 03.11.2023 Customer Order Number: 4509199262 KWV Order Number: 110873545 Loading Status: Gross Weight : 29.452kg	Document Type: TAX INVOICE Document No: 0041048001 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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
										6,649.44	997.42	7,646.86

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

MASSTORES (PTY) LTD T/A MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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			

[@M M AA K K R R R R O O
 [M M M A A K K R R O O
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@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155

PROOF OF DELIVERY

@M28L - 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: 5025777975
 SO Number:
 Triceps Number:
 Document Date: 10.11.2023
 Document Time: 11:50:15

@Tel: 0860304999
 @Fax:

[@Page: 1 of 1
 Printed On 10.11.2023 at 14:14:45

[@Order Number 4509199262
 [RGR No 5815391570
 [Courier Name NON COURIER

@Vendor Document Numbers 0041048001

@	VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE	
	ARTICLE NO.	ARTICLE							DIFF QTY	REASON CODE
@397047	901228	PK	6	2	2	2	2	2		
@KWV CRUXLAND BLACK TRUFFLE GIN 750ML										
@302197	900794	PK	6	2	2	2	2	2		
@KWV CRUXLAND LONDON DRY GIN 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 : 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 | |