

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 M281 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: 22.11.2023 Customer Order Number: 3901488310 KWV Order Number: 110878980 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041052032 Document Date: 24.11.2023 Delivery date: 24.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
					3					1,255.17	188.28	1,443.45

MASSTORES (PTY) LTD T/A
 CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 4200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID FOC)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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

@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: 5025861680

SO-Number:

Triceps Number:

Document Date: 24.11.2023

Document Time: 11:40:37

[@Page: 1 of 1

Printed On 24.11.2023 at 13:33:17

[@Order Number 3901488310

[@RGR No 5815422526

[@Courier Name NON COURIER

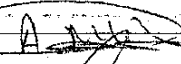
@Vendor Document Numbers 0041052032

		VENDOR								ADVICE	
@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON			
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
383028	901185	PK	3	3	3	3					

@KVV ANNABELLE CUVÉE ROSE 750ML

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

NAME SIGNATURE

@Receiver : AMBOLA NKMAPHU 

@Validator : AMBOLA

@Driver : MSOMI SAMKELO

@ID number : 9108265568088

@Vehicle Reg : KT05LFGP

- 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