17 11:42

Bill to:	Ship-to:	KWV ESTABLISHED 1918		
MAK0929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 4509281197 KWV Order Number: 110884358 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041057337 Document Date: 13.12.2023 Delivery date: 13.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
					2					2,501.08	375.16	2,876.24

Liquor Runners Durban
Signed DEBRIEFED

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: on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

MAKRO / A Division of Massstores (Pty) Ltd.
Reg No. 1991/04005/07

Vat No. 4700119155

PROOF OF DELIVERY

M07 - Springfield Liquor Store	Vendor: 9920 WARSHAY INVEST PTY LTD TA K	DOCUMENT NUMBER: 5025965102
90 Electron Road	PO BOX 528	SO Number:
Durban , 4001	PAARL ,WESTERN CAPE, 7624	Tricops Number:
	Vendor Vat No. 4110241033	
Tel: 0312032800	Tel: 0218073911	Document Date: 13.12.2023
Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 12:25:02
		Page: 1 of 1

Order Number 4509281197
RGR No 5815462484
Courier Name NON COURIER

Printed On 13.12.2023 at 12:52:55

Vendor Document Numbers 0041057337

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
48539	900419	CS	12	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 750ML									

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

	NAME	SIGNATURE
Receiver	PMBONAM	THAADON
Validator	PMBONAM	
Driver	MTHEMBU SIYABONGA	
ID-number	0544155460890	
Vehicle Reg	KT05LGP	

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

Jeevan