Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929	MAKPIE	Warshay Investments Pty Ltd t/a KWV	07.12.2023	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO PMB BOTTLE STORE	PO Box 528, Suider Paarl, 7646	Customer Order Number: 4509279364	Document No: 0041057701
PRIVATE BAG X4	M08L	Telephone: 021 - 8073911	KWV Order Number: 110884036	Document Date: 14.12.2023
SUNNINGHILL, SANDTON	5 BARNSLEY ROAD, CAMPSDRIFT	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 14.12.2023
2157	PIETERMARITZBURG	Vat Reg No: 4110261833		
VAT REG NO: 4300119155		FAIRTRADE: FLO-ID 28503	Gross Weight : 325.234kg	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	5.00		418.32	4,183.23	627.48	4,810.71
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	5.00		418.32	4,183.23	627.50	4,810.73
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
					36					15,346.11	2,301.92	17,648.03

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

PROOF OF DELIVERY

Vat No. 4300119155

MBBL Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201
Tel: 0330463600
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: 5025973400
SO Number:
Triceps Number:
Document Date: 14.12.2023
Document Time: 10:33:54
Page: 1 of 2

Order Number: 4509279364
RGR No 5815464801
Courier Name NON COURIER

Printed On 14.12.2023 at 12:50:11

Vendor Document Numbers: 0041057701

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
422144 KWV ANNABELLE NON-ALC ROSE	901311	PK	6	6	6	6	6		
91158 KWV 3YO BRANDY 200ML	900170	PK	12	2	2	2	2		
282301 FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901082	PK	6	10	10	10	10		
282305 FRUIT LAGOON MIX PINA COLADA 750ML	901081	PK	6	10	10	10	10		
282304 FRUIT LAGOON MIX MOJITO 750ML	901080	PK	6	4	4	4	4		
383028 KWV ANNABELLE CUVEE ROSE 750ML	901185	PK	6	4	4	4	4		

MAKRO

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Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MUBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201
Tel: 0338463600
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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	:EMARK	EMARK
Validator	:EMARK	

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

Driver :NZAMA VUSI
ID number :7209206722084
Vehicle Reg :FTR009FS