

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 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1916 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: 07.12.2023 Customer Order Number: 4509281191 KWV Order Number: 110884383 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041058181 Document Date: 15.12.2023 Delivery date: 15.12.2023 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	700025731	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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	5.40		1,696.55	3,393.11	508.97	3,902.08
ITEMS NOT SUPPLIED:												
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	7	Item rejected - No stock						
MASSSTORES (PTY) LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 021 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF) RECEIVED - CONTENTS / QUANTITY NOT CHECKED										Liquor Runner Durban Signed: DEBR. ZFED		
										5,350.87	802.63	6,153.50

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: 0218073911

[@Contact: MR JOHN LOOMES

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

DOCUMENT NUMBER: 502598243

SO Number:

Triceps Number:

Document Date: 16.12.2023

Document Time: 09:12:29

[@Order Number 4509281191

[@RGR No 5815467821

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 16.12.2023 at 12:58:11

[@Vendor Document Numbers 0041058181

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

[@84118 900043 CS 12 2 2 2 2

[@KWV 3YO BRANDY 750ML

[@54539 900190 CS 12 1 1 1 1

[@KWV 5YO BRANDY 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: BMTHIYA

[@Driver: MCHUNU NKANYISO

[@ID number: 9108265568088

[@Vehicle Reg: HBC747FS

- 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