Bill to:	Ship-to:		Customer Order Date: 11.12.2023	Document Type: TAX INVOICE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	**MAKAMT** MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	KWV 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 Number: 4509290086 KWV Order Number: 110884961 Loading Status: Gross Weight : 533.400kg	Document No: 0041058892 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
901032	700025283	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	43.0	258.92	0.80		256.85	11,044.49	1,656.67	12,701.16
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
					45					12,134.94	1,820.24	13,955.18

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 008 000 2879
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Signed: DEBRIEFED
Liquor Runners Durban

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: Thokozani Signature: Date: 19/12/2023	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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@
@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

DOCUMENT NUMBER: 5025993794
SO Number:
Triceps Number:
Document Date: 19.12.2023
Document Time: 09:50:02

[@Page: 1 of 1

[@Order Number 4509290086
[@RGR No 5815472660
[@Courier Name NON COURIER

Printed On 19.12.2023 at 11:02:59

@Vendor Document Numbers 41058892

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@444566	901361	CS	6	2	2	2	2		
@CIAO MANGO COCKTAIL 2 LT									
@267675	901032	CS	24	43	43	43	43		
@HOOCH FOX BLACK CURRANT 275ML									

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

@	NAME	SIGNATURE
@Receiver	:TNGOBES	TNGOBES
@Validator	:TNGOBES	
@Driver	:NZAMA VUSI	
@ID number	:7209200672084	
@Vehicle Reg	:FTR009FS	

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