

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 19.12.2023 Customer Order Number: 4509307450 KWV Order Number: 110887937 Loading Status: Gross Weight : 8.458kg	Document Type: TAX INVOICE Document No: 0041059805 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
										807.66	121.15	928.81

5816482019

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 by: MAKRO PIETERMARITZBURG UNDER RESERVATION OF QUANTITY AND QUALITY CHECKED on behalf of Customer No. of cartons: 1 Name: [Signature] Signature: [Signature] Date: 21/12/23 GRV No.:	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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[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
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@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M08L - Pietermaritzburg Liquor Store
@5 Brayford Rd
@Pietermaritzburg , 3201
@
@Tel: 0338463600
@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: 5026015311
SO Number:
Triceps Number:
Document Date: 22.12.2023
Document Time: 09:22:06

[@Page: 1 of 1
Printed On 22.12.2023 at 10:22:26

[@Order Number 4509307450
[@RGR No 5815482019
[@Courier Name NON COURIER

@Vendor Document Numbers 0041059805

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

@390905 901217 PK 6 1 1 1 1

@IMAGIN CLASSIC LONDON DRY GIN 750ML

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

NAME SIGNATURE

Receiver : 08RECEIVIN02 NONDLOV

Validator : 08RECEIVIN02

- 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 : QANPHELANI ZUNGU

@ID number : 8901075841081

@Vehicle Reg : KT05LFGP

Handwritten signature