

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 BARNESLEY 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: 18.12.2023 Customer Order Number: 4509305361 KWV Order Number: 110887339 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041059806 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
5815482015 Liquor Runners Durban Signed: DEWRIEFED												
					1					3,239.54	485.93	3,725.47

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order Capturing PUN - Not scanning MAKRO CUD - Not scanning MAKRO	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

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

Received by _____ **For Receipt from Customer** _____

Name: _____ Name: _____

Signature: _____ Signature: _____

Date: 21/12/23 Date: _____

QUALITY CHECKED

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

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M08L - Pietermaritzburg Liquor Store

@5 Brayford Rd

@Pietermaritzburg, 3201

@Tel: 0338463600

@Fax: 0333460247

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: 5026015869

SO Number:

Triceps Number:

Document Date: 22.12.2023

Document Time: 09:21:30

@Page: 1 of 1

Printed On 22.12.2023 at 11:04:27

@Order Number 4509305361

@RGR No 5815482015

@Courier Name NON COURIER

@Vendor Document Numbers 0041059806

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

147524	900186	CS	12	1	1	1	1	
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KWV 10YO BRANDY 750ML

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

NAME SIGNATURE

Receiver : 08RECEIVIN02

Validator : 08RECEIVIN02

Driver : GANPHELANI ZUNGU

ID number : 8901075841081

Vehicle Reg : KT05LFGP

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	