

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: 19.12.2023 Customer Order Number: 4509307444 KWV Order Number: 110887827 Loading Status: Gross Weight : 102.682kg	Document Type: TAX INVOICE Document No: 0041059809 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
										4,826.12	723.92	5,550.04

5815481979

Liquor Runners Durban
Signed: DE REFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	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	Received by PIETERMARITZBURG QUANTITY UNDER RESERVATION on behalf of Customer No. of cartons: <u>4</u> Date: <u>21/12/23</u> Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>21/12/23</u>	Depot Signature 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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M M A A K K R R 0 0

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 5026015248

Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0338463600

Tel: 0218073911

Document Date: 22-12-2023

Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 09:18:32

Page: 2 of 2

Order Number 4509307444

Printed On 22.12.2023 at 12:33:28

RGR No 5815481979

Courier Name NON COURIER

Vendor Document Numbers 0041059809

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

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

NAME SIGNATURE

Receiver: 00RECEIVING02 00RECEI

Validator: 00RECEIVING02

Driver: QANPHELANI ZUNGU

ID number: 8901075841081

Vehicle Reg: EKT05CFGP

- 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

Handwritten signature: A. Zungu

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M M M M A A K K R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No: 4300119155

MOBL - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 5026015748

Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

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VENDOR		ADVICE	
ARTICLE	ARTICLE	FINAL	DIFF REASON
NO.	UOM	QTY	QTY
NO.	UOM	QTY	QTY
453853	901364 PK	6	1
HOOCH-HOWLER-BLUEBERRY-750ML			
282301	901082 PK	6	4
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML			
282304	901080 PK	6	3
FRUIT LAGOON MIX MOJITO 750ML			
282303	901078 PK	6	1
FRUIT LAGOON MIX MARGARITA 750ML			
435533	901337 PK	6	1
FRUIT LAGOON MIX MANGO 750ML			
444566	901361 CS	6	1
CIAO MANGO COCKTAIL 2 LT			