

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 BARNSLEY 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: 4509307451 KWV Order Number: 110887853 Loading Status: Gross Weight : 147.188kg	Document Type: TAX INVOICE Document No: 0041059810 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.54	2,886.87
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.20		418.39	418.39	62.76	481.15
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					15					6,280.42	942.06	7,222.48

8818481988

Signed: Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery IDP - Incorrect Delivery - Picking DP - Damaged Product	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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RECEIVED BY MAKRO
 QUANTITY AND QUALITY CHECKED
 For receipt from Customer
 Name:
 Signature:
 Date: 21/12/23

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

PROOF OF DELIVERY.

Document Time: 09:19:27

5
6 @Vendor Document Numbers 0041059810

0398200 301237 PR
@KWV-ANNABELLE-CHVEE-BIANCHE-750MI

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

@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M08L - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@5-Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 502601567

@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: 09:19:27

@Page: 2 of 2

@Order Number 4509307451

Printed On 22.12.2023 at 11:53:13

@RGR No 5815481988

@Courier Name NON COURIER

@Vendor Document Numbers 0041059810

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

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

NAME SIGNATURE

@Receiver :08RECEIVIN02-08RECEI

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|---------------------------------|----------------------------------|
| 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 | |

@Validator :08RECEIVIN02

@Driver :QANPHELANI ZUNGU

@ID number :8901075841081

@Vehicle Reg :KT05LFGP

Ala Zungu