

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: 4509306452 KWV Order Number: 110887557 Loading Status: Gross Weight : 138.427kg	Document Type: TAX INVOICE Document No: 0041059811 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.58	4,888.17
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										11,840.03	1,776.00	13,616.03

5818481993

Liquor Runner Durban
Signed: DEBRITZ

DUP - Duplicated Order	GOODS RECEIVED BY ORDER - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	QUANTITY AND QUALITY CHECKED	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order No. of cartons: _____ Date on behalf of Customer: _____ Weight: _____ Signature: _____ Date: 12/12/23	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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M08L - Pietermaritzburg Liquor Store

25 Brayford Rd

Pietermaritzburg, 3201

Tel: 03338463600

Fax: 0333460247

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7524

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026015569

SO Number:

Triceps Number:

Document Date: 22.12.2023

Document Time: 09:19:58

[@Order Number 4509306452

[@RGR No 5815481993

[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 22.12.2023 at 10:41:41

@Vendor Document Numbers 0041059811

ARTICLE	VENDOR		PACK	ORDER	INVOICE		DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM			QTY	QTY				REASON	CODE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	QTY		
243761	901178	PK	6	1	1	1	1	1	1		
2595346	901142	PK	6	2	2	2	2	2	2		
282301	901082	PK	6	2	2	2	2	2	2		
282304	901080	PK	6	2	2	2	2	2	2		
282303	901078	PK	6	4	4	4	4	4	4		
217918	900559	PK	6	1	1	1	1	1	1		
261785	901155	PK	6	2	2	2	2	2	2		
850000417		PK	6	1	1	1	1	1	1		
850000417		PK	6	1	1	1	1	1	1		

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5 Brayford Rd
Pietermaritzburg, 3201
Tel: 0338463600
Fax: 0333460247

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Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
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ARTICLE		ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
		NO.								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
Validator : 08RECEIVIN02
Driver : GANPHELANI ZUNGU
ID number : 8901075841081
Vehicle Reg : KT05LEGP

- 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