Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	13.12.2023 Customer Order Number: 3901503615 KWV Order Number: 110885979 Loading Status: Gross Weight : 920.400kg	TAX INVOICE Document No: 0041059812 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	78.0	258.92	10.80		230.96	18,014.61	2,702.19	20,716.80
		5815482023										
					78					18,014.61	2,702.19	20,716.80

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NDP - Not Processing	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	On behalf of Customer Name: Signature: Date: 21/12/23	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

RECEIVED BY MAKRO PIETERMARITZBURG SUBJECT TO RESERVATION OF QUANTITY AND QUALITY CHECKED

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155
@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: 5026015940
SO Number:
Triceps Number:
Document Date: 22.12.2023
Document Time: 09:20:29

[@Page: 1 of 1

[@Order Number 3901503615
[@RGR No 5815482003
[@Courier Name NON COURIER

Printed On 22.12.2023 at 11:10:00

@Vendor Document Numbers 0041059812

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@267675	901032	CS	24	78	78	78	78		
@HOOCH FOX BLACK CURRANT 275ML									

@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