

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 KWV 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: 110887797 Loading Status: Gross Weight : 366.047kg	Document Type: TAX INVOICE Document No: 0041060240 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900261	700020875	CIAO Voldcano 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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.01	2,967.01
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
										16,798.90	2,519.84	19,318.74

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner Durban
 Signed: *[Signature]*
 DEBREFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	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
---	---	--	--	---

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

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 502602307

SO Number:

Triceps Number:

Document Date: 23.12.2023

Document Time: 09:54:08

[@Page: 1 of 2

Printed On 23.12.2023 at 14:09:42

[@Order Number 4509307444

[@RGR No 5815484619

[@Courier Name NON COURIER

@Vendor Document Numbers 0041060240

@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
	ARTICLE	ARTICLE							REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@453835	901363	PK	6	1	1	1	1		
@HOOCH HOWLER GRAPEFRUIT 750ML									
@453853	901364	PK	6	3	3	3	3		
@HOOCH HOWLER BLUEBERRY 750ML									
@453854	901362	PK	6	5	5	5	5		
@HOOCH HOWLER BLACKCURRANT 750ML									
@397062	901259	SW	6	24	24	24	24		
@HOOCH FOX PASSION FRUIT 275ML									
@282301	901082	PK	6	6	6	6	6		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
@282305	901081	PK	6	4	4	4	4		
@FRUIT LAGOON MIX PINA COLADA 750ML									
@282304	901080	PK	6	3	3	3	3		
@FRUIT LAGOON MIX MOJITO 750ML									
@282303	901078	PK	6	2	2	2	2		
@FRUIT LAGOON MIX MARGARITA 750ML									
@435533	901337	PK	6	1	1	1	1		
@FRUIT LAGOON MIX MANGO 750ML									
@230582	900261	PK	6	1	1	1	1		
@CIAO VODCANO COCKTAIL 2L									
@217918	900559	PK	6	2	2	2	2		
@CIAO PARADISE BLISS COCKTAIL 2L									
@444566	901361	CS	6	1	1	1	1		

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

[@MAKRO / A Division of Masstorees (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn, 4319
[@
[@Tel: 0860304999
[@Fax:

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: 502602307
SO Number:
Triceps Number:
Document Date: 23.12.2023
Document Time: 09:54:08

[@Page: 2 of 2
Printed On 23.12.2023 at 14:09:42

[@Order Number 4509307444
[@RGR No 5815484619
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041060240

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

[@CIAO MANGO COCKTAIL 2 LT										
[@333878	900924	PK	6	1	1	1	1	1	1	
[@CIAO COSMO COCKTAIL 2L										
[@215993	901116	PK	6	1	1	1	1	1	1	
[@CARVO CARAMEL LIQUEUR 750ML										

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

[@NAME SIGNATURE

[@Receiver: [Signature]
[@Validator: KRAMJUG

- 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: O NKANYISO
[@ID-number: 9210295487082
[@Vehicle Reg: FZW616FS