

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	 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: 110887873 Loading Status: Gross Weight : 271.854kg	Document Type: TAX INVOICE Document No: 0041060245 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.57	2,886.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
										12,105.70	1,815.86	13,921.56

RECEIVED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF DELIVERY)
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 TEL: 021 331 0200
RECEIVING DEPARTMENT
MAKRO CORNUBIA
MAKRO
MASSTORES (PTY) LTD t/a
CORNUBIA

Liquor Runners Durban
 Signed:  DEBRIEFED

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
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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: 0218073911

Contact: MR. JOHN LOOMES

PROOF OF DELIVERY

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: 502602304

SO Number:

Triceps Number:

Document Date: 23.12.2023

Document Time: 10:23:06

Page: 2 of 2

Printed On 23.12.2023 at 13:40:50

Order Number 4509307451

ORGR No 5815484716

Courier Name NON COURIER

Vendor Document Numbers 0041060245

	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

Validator

MXZUMA

Driver

O NKANYISO

ID number

9210295487082

Vehicle Reg

FZW616FS

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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 | |
