

Bill to: MAK9929 MASSTOES PTY LTD t/a MAKRO SA PRIVATE BAG K4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 4509307450 KWV Order Number: 110887957 Loading Status: Gross Weight : 61.348kg	Document Type: TAX INVOICE Document No: 0041061098 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
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	637.59	4,888.18
					5					11,537.32	1,730.60	13,267.92

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

[@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 Masstores (Pty). Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@12-Arbour Rd

PO-BOX-528

DOCUMENT NUMBER: 502602530

[@Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

[@ Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0860304999

Tel: 0218073911

Document Date: 26.12.2023

[@Fax:

Contact: MR JOHN LOOMES

Document Time: 10:39:46

[@Page: 1 of 1

[@Order-Number 4509307450

Printed On 26.12.2023 at 13:20:43

[@RGR No 5815485252

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041061098

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
@261785	901155	PK	6	2	2	2	2	
@KWV 12YO SIGNATURE LIMITED 750ML								
@147524	900186	CS	12	2	2	2	2	
@KWV 10YO BRANDY 750ML								
@390905	901217	PK	6	1	1	1	1	
@IMAGIN CLASSIC LONDON DRY GIN 750ML								

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

@ NAME SIGNATURE

@Receiver : SMACHI SMACHI

@

@

@Validator : SMACHI

@

@

@Driver : MCHUNU NKANYISO

@ID Number : 9210295487082

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	