

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 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: 20.12.2023 Customer Order Number: 4509311565 KWV Order Number: 110888289 Loading Status: Gross Weight : 187.600kg	Document Type: TAX INVOICE Document No: 0041061099 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 queries@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	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
					16					4,134.94	620.24	4,755.18

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: FNB Acc: 6300 328 6845 Branch: 250655	

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[@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: 502602527

[@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: 10:35:34

[@Page: 1 of 1

[@Order Number 4509311565

Printed On 26.12.2023 at 13:12:22

[@RGR No 5815485247

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041061099

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

@397062 901259 CS 24 9 9 9 9

@HOOCH FOX PASSION FRUIT 275ML

@383115 901186 CS 24 1 1 1 1

@KWV BRANDY & COLA NRB 275ML

@267675 901032 CS 24 6 6 6 6

@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 : 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	