

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 1916 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: 18.12.2023 Customer Order Number: 4509306452 KWV Order Number: 110887563 Loading Status: Gross Weight : 117.100kg	Document Type: TAX INVOICE Document No: 0041061100 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	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12
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
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					11					8,079.50	1,211.93	9,291.43

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: 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: 10:41:56

[@Page: 1 of 1

[@Order Number 4509306452

Printed On 26.12.2023 at 13:31:55

[@RGR No 5815485255

[@Courier Name NON-COURIER

[@Vendor Document Numbers 0041061100

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

@282301	901082	PK	6	4	4	4		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
@230582	900261	PK	6	1	1	1		
@CIAO VODCANO COCKTAIL 2L								
@333878	900924	PK	6	1	1	1		
@CIAO COSMO COCKTAIL 2L								
@217918	900559	PK	6	2	2	2		
@CIAO PARADISE BLISS COCKTAIL 2L								
@459875	901395	CS	150	3	3	3		
@BUG STAG SHOOTER 20ML								

@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

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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	