

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: 19.12.2023 Customer Order Number: 4509307451 KWV Order Number: 110887865 Loading Status: Gross Weight : 443.583kg	Document Type: TAX INVOICE Document No: 0041061103 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	11.0	413.82	8.00		380.71	4,187.86	628.17	4,816.03
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	9.0	413.82	8.00		380.71	3,426.43	513.96	3,940.39
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	7.0	427.80	2.20		418.39	2,928.72	439.31	3,368.03
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.95	1,617.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
					54					21,320.09	3,198.01	24,518.10

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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[@KWV ROODEBERG 750ML

[@84563 900136 PK 6 3 3 3 3

[@KWV SAUVIGNON BLANC 750ML

[@95973 900135 PK 6 4 4 4 4

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

[@M M M A A K K 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: 50260253

[@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: 10:42:47

[@Page: 2 of 2

[@Order Number 4509307451

Printed On 26.12.2023 at 13:37:54

[@RCR No 5815485257

[@Courier Name NON COURIER

[@Vendor Document Numbers 00410611003

[@ VENDOR

ADVICE

[@ARTICLE ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@ NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

[@KWV PINOTAGE 750ML

[@84562 900137 PK 6 5 5 5 5

[@KWV SHIRAZ 750ML

[@422144 901311 PK 6 7 7 7 7

[@KWV ANNABELLE NON-ALC ROSE

[@84561 900131 PK 6 9 9 9 9

[@KWV CABERNET SAUVIGNON 750ML

[@84560 900134 PK 6 11 11 11 11

[@KWV MERLOT 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

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

[@ Validator : SMACHI

5 NOT MAKRO-SELLING UNIT-RETURN

11 DECREASE

[@ 6 OVERSUPPLIED - RETURNED

