Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	KWV 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	21.12.2023 Customer Order Number: 3901507914 KWV Order Number: 110888918 Loading Status: Gross Weight : 80.300kg	TAX INVOICE Document No: 0041061223 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1

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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	11.0	320.82			320.82	3,529.02	529.35	4,058.37
					11					3,529.02	529.35	4,058.37

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

[@M M AA K K R R R R O O
[@M 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: 5026025283
[@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: 10:38:00

[@Page: 1 of 1

[@Order Number 3901507914 Printed On 26.12.2023 at 13:16:11
[@RGR No 5815485249
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041061223

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@122541	900242	PK	6	11	11	11	11		

@KWV CAFE CULTURE PINOTAGE 750ML
@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

@	NAME	SIGNATURE		
@			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
@Receiver	:SMACHI AMNGCOB		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	

@Driver :MCHUNU NKANYISO
@ID number :9210295487082
@Vehicle Reg :FWZ616FS