

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 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: 18.12.2023 Customer Order Number: 4509306452 KWV Order Number: 110887560 Loading Status: Gross Weight : 84.265kg	Document Type: TAX INVOICE Document No: 0041061455 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
					9					4,895.92	734.39	5,630.31

Liquor Runner Durban
Signed: DEBRUFED

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDS - 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: _____ 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

MOZL - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 520

DOCUMENT NUMBER: 5026029683

Durban, 4001

PAARI, WESTERN CAPE, 7624

SO Number:

Tel: 0312032800

Vendor Vat No. 4110261813

Triecps Number:

Fax: 0860409999

Tel: 0218073911

Document Date: 27.12.2023

Contact: MR JOHN LOOMES

Document Time: 13:26:21

Order Number 4509306452

Page: 1 of 1
Printed On 27.12.2023 at 15:24:48

RGR No 5815487164

Courier Name NON COURIER

Vendor Document Numbers 41061455

VENDOR				ADVICE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
282301	901082	PK	6	2	2	2	2		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
282304	901080	PK	6	5	5	5	5		
FRUIT LAGOON MEX MOJITO 750ML									
217918	900559	PK	6	1	1	1	1		
TAO PARADISE BLISS COCKTAIL 2L									
950000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML									

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

NAME SIGNATURE

Receiver -PMBONAM PMBONAM

Validator -PMBONAM

Driver -MTHEMBU SIYABONGA

ID number -8509115546089

Vehicle Reg -HBC747FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE