

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: 19.12.2023 Customer Order Number: 4509307450 KWV Order Number: 110887911 Loading Status: Gross Weight : 76.136kg	Document Type: TAX INVOICE Document No: 0041061459 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 exo VAT	VAT	Total inc VAT
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	2.70		899.05	1,798.10	269.72	2,067.82
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.58	4,888.17
					7					8,471.67	1,270.75	9,742.42

Liquor Runner Durban
 Signed: DEBRIEDEL

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 by: <i>[Signature]</i> on behalf of MAKRO SPRINGFIELD LIQUOR NAME: <i>[Signature]</i> Name: _____ Signature: _____ Date: _____ SIGNATURE: _____	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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M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No: 1991/06805/07

PROOF OF DELIVERY

Vat No: 4300119155

MOZ - Springfield Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026029640

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No: 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 27.12.2023

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 13:19:32

Page: 1 of 1

Order Number: 4509907450

Printed On: 27.12.2023 at 15:18:40

RGR NO: 5815487138

Courier Name: NON COURIER

Vendor Document Numbers: 41061459

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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261785 901155 PK 6 2 2 2 2 2

KWV 12YO SIGNATURE LIMITED 750ML

449916 901381 CS 12 2 2 2 2

JACKSON BROWN LIQUEUR 750ML

90905 901217 PK 6 2 2 2 2

MAGIN CLASSIC LONDON DRY GIN 750ML

90938 901218 PK 6 1 1 1 1

MAGIN CITRUS GIN 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

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: PMBONAM

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: MTHEMBU SIYABONGA

ID number: 8509115546089

Vehicle Reg: HBC747FS