Bill to:	Ship-to:	KWV		Document Type:
MAK9929 MASSTORES PTY-LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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: 21.12.2023 Customer Order Number: 3901507914 KWV Order Number: 110888908 Loading Status: Gross Weight : 109.500kg	TAX INVOICE Document No: 0041061461 Document Date: 27.12.2023 Delivery date: 27.12.2023 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	15.0	320.82			320.82	4,812.30	721.85	5,534.15
					15					4,812.30	721.85	5,534.15

Liquor Runners Durban
Signed: DEBRIEFED

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 on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Makro Springfield makro SPRINGFIELD LIQUOR NAME: Name: Signature: TIME: Date: SIGNATURE:	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 RRRR   OO
MM MM   A A   K K   R   R O O
M M M   A AA A   KK   RRRR   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

M07L - Springfield Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
90 Electron Road	PO BOX 528	DOCUMENT NUMBER: 5026029643
Durban , 4001	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261033	Triceps Number:
Tel: 0312032800	Tel: 0218073911	Document Date: 27.12.2023
Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 13:21:14

Page: 1 of 1

Order Number 3901507914
Printed On 27.12.2023 at 15:19:31
RGR No 5015487140
Courier Name NON COURIER

Vendor Document Numbers 41061461

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
122541	900242	PK	6	15	15	15	15		
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
Receiver	:PMBONAM	
Validator	:PMBONAM	

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

Driver :MTHEMBU SIYABONGA
ID number :8509115546089
Vehicle Reg :HBC747FS