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	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	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: 110888911 Loading Status: Gross Weight : 36.500kg	TAX INVOICE Document No: 0041061710 Document Date: 28.12.2023 Delivery date: 28.12.2023 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	5.0	320.82			320.82	1,604.10	240.62	1,844.72
					5					1,604.10	240.62	1,844.72

6816488905

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

RESERVATION OF
QUALITY CHECKED
No. of cartons:
Damages YES/NO:
Weight:
Signature:
CRN No:

[@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
@M08L - Pietermaritzburg Liquor Store
@5 Brayford Rd
@Pietermaritzburg , 3201
@
@Tel: 0338463600
@Fax: 0333460247

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026032518
SO Number:
Triceps Number:
Document Date: 28.12.2023
Document Time: 09:58:08

[@Page: 1 of 1
Printed On 28.12.2023 at 10:30:33

[@Order Number 3901507914
[@RGR No 5815488905
[@Courier Name NON COURIER

@Vendor Document Numbers 0041061710

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@122541	900242	PK	6	5	5	5	5		

@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 HAM SIGNATURE

@Receiver :08RECEIVIN02 PHSIBIS

@Validator :08RECEIVIN02

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 :SHEZI MAGIC
@ID number :8110185640082
@Vehicle Reg :FZW625FS