Bill to:	Ship-to:		
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	Customer Order Date: 05.01.2024 Customer Order Number: 4509340506 KWV Order Number: 110892150 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041064113 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1

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

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
					1					3,239.54	485.93	3,725.47

RECEIVED - CONTENTS / QUANTITY NOT CHECKED
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
TEL: 086 0002 8979
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
RECEIVING DEPARTMENT
MAKRO AMANZIMTOTI
makro AMANZIMTOTI
MASSTORES (PTY) LTD T/A

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Thokozani Signature: Date: 09/01/2024	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
@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd.
@Amanzimtoti , 4120
@
@Tel: 0860304999
@Fax:

PROOF OF DELIVERY

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: 5026081399
SO Number:
Triceps Number:
Document Date: 09.01.2024
Document Time: 12:43:31

[@Page: 1 of 1

[@Order Number 4509340506
[@RGR No 5815506210
[@Courier Name NON COURIER

Printed On 09.01.2024 at 13:11:11

@Vendor Document Numbers 0041064113

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@147524	900186	CS	12	1	1	1	1		
@KWV 10YO BRANDY 750ML									

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

@	NAME	SIGNATURE
@Receiver	:TNGOBES	
@Validator	:TNGOBES	
@Driver	:SHEZI MAGIC	
@ID number	:8110185640082	
@Vehicle Reg	:FWZ625FS	

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