Bill to:	Ship to:			
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	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	**Customer Order Date:** 05.01.2024 **Customer Order Number:** 4509341102 **KWV Order Number:** 110892226 **Loading Status:** **Gross Weight :** 205.107kg	Document Type: TAX INVOICE Document No: 0041064231 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	2.0	968.04	16.50		808.31	1,616.63	242.49	1,859.12
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - Unreasonable request						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					20					16,215.61	2,432.34	18,647.95

Liquor Runners Durban
DEBRIEFED
Signed:

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

[@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
[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

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: 5026089086
SO Number:
Triceps Number:
Document Date: 10.01.2024
Document Time: 13:57:55

[@Order Number 4509341102
[@RGR No 5815508909
[@Courier Name NON COURIER

Printed On 10.01.2024 at 15:22:38

[@Vendor Document Numbers 41064231

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@850000492	901431	CS	24	2	2	2	2		
[@HOOCH BLAST B/CURRANT 440ML CAN									
[@598533	900021	PK	6	1	1	1	1		
[@LABORIE PINEAU DE LABORIE 375ML									
[@453853	901364	PK	6	1	1	1	1		
[@HOOCH HOWLER BLUEBERRY 750ML									
[@445278	901365	CS	12	2	2	2	2		
[@WILD AFRICA CAFÉ LATTE 750ML									
[@383028	901185	PK	6	3	3	3	3		
[@KWV ANNABELLE CUVEE ROSE 750ML									
[@376854	901152	PK	6	2	2	2	2		
[@LABORIE ROSE 750ML									
[@281835	900691	PK	6	2	2	2	2		
[@KWV MOSCATO 750ML									
[@243707	901120	PK	6	2	2	2	2		
[@SALLY WILLIAMS NOUGAT LIQUEUR 750ML									
[@147524	900186	CS	12	2	2	2	2		
[@KWV 10YO BRANDY 750ML									
[@122053	900233	PK	6	2	2	2	2		
[@KWV SHIRAZ ROSE 750ML									
[@62295	900959	PK	6	1	1	1	1		
[@SOUR MONKEY BERRY SOURS 750ML									

[@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
[@M07L - Springfield Liquor Store

[@M07L - Springfield Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@90 Electron Road	PO BOX 528	DOCUMENT NUMBER: 5026089066
[@Durban , 4001	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0312032800	Tel: 0218073911	Document Date: 10.01.2024
[@Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 13:57:55

[@Page: 2 of 2

[@Order Number 4509341102
[@RGR No 5815508909
[@Courier Name NON COURIER

Printed On 10.01.2024 at 15:22:38

[@Vendor Document Numbers 41064231

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document
[@ NAME SIGNATURE
[@
[@Receiver :BMOODLE BMOODLE
[@
[@
[@Validator :BMOODLE
[@

elle

[@Driver :ZEKA ZEKA
[@ID number :9204076172088
[@Vehicle Reg :FZW608FS

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