

Bill to: MAK9929 MASS STORES 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: 15.01.2024 Customer Order Number: 3901526111 KWV Order Number: 110893643 Loading Status: Gross Weight : 100.480kg	Document Type: TAX INVOICE Document No: 0041065661 Document Date: 17.01.2024 Delivery date: 17.01.2024 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 exc VAT	VAT	Total inc VAT
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901162	700022580	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										4,166.83	625.02	4,791.85

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing incorrect order	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature: NAME: _____ TIME: _____ Signature: _____ Date: _____	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

Vendor: 9929 WARSHAV INVEST PTY LTD TA K

[@90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026120099

[@Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Priceps Number:

[@Tel: 0312032800

Tel: 0218073911

Document Date: 17.01.2024

[@Fax: 0860409999

Contact: MR. JOHN. LOOMES

Document Time: 08:29:16

[@Page: 1 of 1

[@Order Number 3901526111

Printed On 17.01.2024 at 08:40:27

[@GRG No 5815520317

[@Courier Name NON COURIER

[@Vendor Document Numbers 41065661

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

[@454248		901340	PK	4	1	1	1	1		
[@PEARLY BAY SMOOTH RED 3L		901259	CS	24	5	5	5	5		
[@397062		901259	CS	24	5	5	5	5		
[@HOOCH-FOX PASSION FRUIT 275ML		901408	SW	15	10	10	10	10		
[@393138		901408	SW	15	10	10	10	10		
[@BUG BOOSTER SHOOTER 20ML		900488	EA	1	6	6	6	6		
[@152338		900488	EA	1	6	6	6	6		
[@WILD AFRICA CREAM LIQUEUR 1L		900132	PK	6	1	1	1	1		
[@84564		900132	PK	6	1	1	1	1		
[@KWV CHENIN BLANC 750ML										

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

[@ NAME SIGNATURE

[@	Receiver	SINYEMB	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
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver :SIYA SIYABONGA

[@ID number :8509115546089

[@Vehicle Reg :HXD195FS