

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIET PIETERMARITZBURG	 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: 16.01.2024 Customer Order Number: 4509365403 KWV Order Number: 110894326 Loading Status: Gross Weight : 31.900kg	Document Type: TAX INVOICE Document No: 0041066130 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
										1,505.98	225.90	1,731.88

DUP - Duplicated Order	GOOD - IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	PIETER MARITZBURG - Non-shipment of	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: K. M. M. Signature: [Signature] Date: 18.01.2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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[@M M AA K K D P P P O O
[@M M M M A A K K R R O O
[@M M M A A A K K R R P 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

[@M081 - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073011

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50261297

SO Number:

Tridens Number:

Document Date: 18.01.2024

Document Time: 12:23:01

[@Page: 1 of 1

Printed On 18.01.2024 at 12:56:47

[@Order Number 4509365403

[@ORGR No 5815524357

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041066130

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

[@262873	900105	PK	6	1	1	1	1	
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[@LABORIE MERLOT/CABERNET 750ML								
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[@84562	900137	PK	6	3	3	3	3	
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[@KWV SHIRAZ 750ML								
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@NAME SIGNATURE

[@Receiver :08RECEIVIN02 08RECEI

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[@

[@Validator :08RECEIVIN02

[@

[@

[@Driver :MSOMI KELE

[@ID number :9007265379087

[@Vehicle Reg :FZW603FS

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	