

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 4509365397 KWV Order Number: 110894231 Loading Status: Gross Weight : 1,163.393kg	Document Type: TAX INVOICE Document No: 0041066296 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	81.0	258.92	0.80		256.85	20,804.74	3,120.70	23,925.44
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	5.40		1,696.56	6,786.23	1,017.93	7,804.16
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					101					34,636.39	5,195.46	39,831.85

MASSTORES PTY LTD T/A	MAKRO CORNUBIA
RECEIVING DEPARTMENT	
TEL: 031 331 0200	
PLEASE REFER TO ATTACHED PROOF OF DELIVERY	
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)	
RECEIVED - CONTENTS / QUANTITY NOT CHECKED	

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

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: 5026135793

SO Number:

Triceps Number:

Document Date: 19/01/2024

Document Time: 09:14:31

[@Page: 2 of 2

Printed On 19/01/2024 at 11:46:02

[@Order Number 4509365397

[@RGR No 5815526008

[@Courier Name NON COURIER

Vendor Document Numbers 0041066296

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

Validator: THSHANG

Driver: DLAMINI MONGI

ID number: 8202056100673

Vehicle Reg: JBK139FS

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

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[CM M M A A K K R R R R O O
[CM M M A A K K R R R R O O

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NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
									CODE
84561	900131	PK	6	1	1	1	1		
84561	900131	PK	6	1	1	1	1		
83028	901185	PK	6	5	5	5	5		
83028	901185	PK	6	5	5	5	5		
88206	901237	PK	6	3	3	3	3		
88206	901237	PK	6	3	3	3	3		
84118	900043	CS	12	4	4	4	4		
84118	900043	CS	12	4	4	4	4		
890905	901217	PK	6	1	1	1	1		
890905	901217	PK	6	1	1	1	1		
8267675	901032	CS	24	81	81	81	81		
8267675	901032	CS	24	81	81	81	81		
8282301	901082	PK	6	3	3	3	3		
8282301	901082	PK	6	3	3	3	3		
8282305	901081	PK	6	2	2	2	2		
8282305	901081	PK	6	2	2	2	2		
8282304	901080	PK	6	1	1	1	1		
8282304	901080	PK	6	1	1	1	1		