

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 110894351 Loading Status: Gross Weight : 22.310kg	Document Type: TAX INVOICE Document No: 0041066846 Document Date: 23.01.2024 Delivery date: 23.01.2024 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					2					2,732.76	409.91	3,142.67

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/86805/07

Vat No. 4300119155

1251 Amanzimtoti Liquor store

Arbour Rd

amanzimtoti, 4120

el: 0860304999

ax:

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: 5026151180

SO Number:

Triceps Number:

Document Date: 23.01.2024

Document Time: 08:13:17

Page: 1 of 1

Printed On: 23.01.2024 at: 10:27:35

Order Number 4509365403

RGR No 5815531481

Courier Name NONI COURIER

Vendor Document Numbers: 0041066846

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

146	901462	CS	12	1	1	1	1	
ADDYS IRISH WHISKEY 750ML								
146	900146	PK	6	1	1	1	1	
BOURIE SAUVIGNON BLANC 750ML								

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

NAME SIGNATURE
Receiver: SIBMKHI
Validator: SIBMKHI

- 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

iver: NGCOBO CHARLES
Number: 72121754670A7
Vehicle Reg: FRV786FS