

Bill to: MAK9929 MASSTORES 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: 16.01.2024 Customer Order Number: 4509365403 KWV Order Number: 110894338 Loading Status: Gross Weight : 52.421kg	Document Type: TAX INVOICE Document No: 0041067029 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.46	3,085.47
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Not enough stock						
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Not enough stock						
					6					4,401.64	660.25	5,061.89

Nyawo
F2W 614 FS

LIQUOR RUNNER DURBAN
DEBRIEFED
DATE: / /

Makro Springfield
LIQUOR
NAME:
TIME:
SIGNATURE:

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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[@ M	M	AA	K	K	R	R	R	R	0	0
[@ M	M	M	A	A	K	K	R	R	0	0
[@ M	M	M	A	AA	A	K	K	R	R	0
[@ M	M	M	A	A	K	K	R	R	0	0

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07]

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026158

[@Durban , 4001

PAARL, WESTERN CAPE, 7624

SO Number:

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Vendor Vat No. 4110261833

Triceps Number:

•[Tel: 0312032800

Tel: 0218073911

Document Date: 24.01.202

[@Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 09:46:40

[@Page: - 1 of 2

Printed On 24.01.2024 at 10:57:10

Order Number : 4509365400

[@RGR No 5815534891

~~@Courier Name NON COURIER~~

[@Vendor: Document Numbers: 0041067031

I @	VENDOR
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ADVICE

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
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[illegible]

@84563 900136 PK 6 6 6 6 6 6

@KWV SAUVIGNON BLANC 750ML

@460449 901343 PK 6 1 1 1

@KWY-ROODEBERG-BLACK-750ML

@54520 900243 PK 6 2 2 2 2 2

@KWV BOONDERG 750MI

@95973 900135 PK 6 3 3 3 3

@KWV PINOTAGE 750ML

@84560 900134 PK 6 5 5 5 5

@KWV MERLOT 750ML

0302197 900794 PK 6 1 1 1

030213Z 080413Z
@KWW CRUXLAND LONDON DEB GIN 750MI

1. The first part of the document is a list of references. The references are listed in a standard format, including the author's name, the title of the work, and the publication information. The references are as follows:

1. J. H. V. (1998). *The first part of the document is a list of references. The references are listed in a standard format, including the author's name, the title of the work, and the publication information. The references are as follows:*

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[@MAKRO / A Division of Masstores (Pty) Ltd.

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[@Durban, 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

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PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

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Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026158023

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[@Page: 2 of 2

Printed On 24.01.2024 at 10:57:10

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

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

[@ NAME SIGNATURE

[@Receiver : SINYEMB SINYEMB

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[@Validator : SINYEMB

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[@Driver : NYAWO SIYABONGA

[@ID number : 770813581082

[@Vehicle Reg : FZW614FS

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|---------------------------------|----------------------------------|
| 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 | |