

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: 4509365400 KWV Order Number: 110894272 Loading Status: Gross Weight : 139.111kg	Document Type: TAX INVOICE Document No: 0041067031 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
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.81	880.24
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	362.52	6.80		337.87	2,027.21	304.09	2,331.30
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	5	Not enough stock						
NYAWO F2w 6/4 FS Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ Makro Springfield makro SPRINGFIELD LIQUOR NAME: _____ TIME: _____ SIGNATURE: _____												
18										8,438.27	1,265.74	9,704.01

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 O O
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[@M M A A K K R R R O O

[@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: 5026158036

[@Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0312032800

Tel: 0218073911

Document Date: 24:01:2024

[@Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 09:43:50

[@Page: 1 of 1

[@Order Number 4509365403

Printed On 24:01:2024 at 10:59:08

[@RGR No 5815534858

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067029

[@ VENDOR

ADVICE

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

[@2595346 901142 PK 6 1 1 1 1

[@SOUR MONKEY APPLE SOURS 750ML

[@170669 901074 PK 6 2 2 2 2

[@PONCHOS 1910 COFFEE-TEQUILA 750ML

[@454245 901341 PK 4 1 1 1 1

[@PEARLY BAY SWEET ROSE 3L

[@108379 900146 PK 6 1 1 1 1

[@LABORIE SAUVIGNON BLANC 750ML

[@598533 900021 PK 6 1 1 1 1

[@LABORIE PINEAU-DE LABORIE 375ML

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

[@ NAME SIGNATURE

[@Receiver :SINYEMB SINYEMB

[@

[@Validator :SINYEMB

[@

[@Driver :NYAWO SIYABONGA

[@ID number :7708135811082

[@Vehicle Reg :FZW614FS

- 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