

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: 19.01.2024 Customer Order Number: 3901529685 KWV Order Number: 110895247 Loading Status: Gross Weight : 168.830kg	Document Type: TAX INVOICE Document No: 0041068198 Document Date: 30.01.2024 Delivery date: 30.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,793.40	5.40		1,696.56	15,269.01	2,290.36	17,559.37
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
ITEMS NOT SUPPLIED:												
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					12					17,280.98	2,592.15	19,873.13

Liquor Runners Durban
DEBRIEFED
DATE: 30/01/2024
TIME: 14:30

MASSTORES (PTY) LTD T/A ~~makro~~
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POE)
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: <u>Thabo Kona</u> Signature: <u>[Signature]</u> Date: <u>30/01/2024</u>	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 Masstorea (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

425L Amanzimtoti Liquor store

42 Arbour Rd

Amanzimtoti, 4120

tel: 0860304999

fax:

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: 5026186761

SO Number:

Triceps Number:

Document Date: 30.01.2024

Document Time: 08:39:44

Page: 1 of 1

Printed On 30.01.2024 at 09:29:03

Order Number 3901529685

RGR No. 5815545370

Courier Name NON-COURIER

Vendor Document Numbers 0041068198

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							REASON
		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
95973	900135	PK	6	2	2	2	2	2	
KWV PINOTAGE 750ML									
09110	900043	CS	12	9	9	9	9	9	
KWV 3YO BRANDY 750ML									
09539	900419	CS	12	1	1	1	1	1	
WLD AFRICA CREAM LIQUEUR 750ML									

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

NAME SIGNATURE

Receiver: TNGOBES TNGOBES

Validator: TNGOBES

Driver: HLOPHE INNOCENT

number: 7403136067080

Vehicle Reg: FZW611FS

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED

- NOT INV. NOT ORDERED - RETURNED
- INVOICED, NOT ORDERED - RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE