

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: 26.01.2024 Customer Order Number: 3901534694 KWV Order Number: 110896590 Loading Status: Gross Weight : 243.381kg	Document Type: TAX INVOICE Document No: 0041068199 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	14.0	1,793.40	5.40		1,696.56	23,751.79	3,562.77	27,314.56
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					17					25,802.20	3,870.33	29,672.53

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: <i>Thabo Kozan</i> Signature: <i>[Signature]</i> Date: <i>30/01/2024</i>	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

PROOF OF DELIVERY

Mat. No. 4300119155

125L - Amanzimtoti liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

2 Arbour Rd

PO BOX 528

Amanzimtoti 4120

PAARL, WESTERN CAPE, 7624

tel: 0860304999

Vendor Vat No. 4110261833

fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026186740

SO Number:

Triceps Number:

Document Date: 30.01.2024

Document Time: 08:31:18

Page: 1 of 1

Order Number: 3901534694

Printed On 30.01.2024 at 09:26:59

RGR No. 5015545323

Courier Name: NON COURIER

Vendor Document Numbers: 0041068199

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

0000511	901446	PK	6	1	1	1	1	1	1	
JACKSON BROWN SPICED RUM	750ML									
000564	900192	PK	6	1	1	1	1	1	1	
CHENIN BLANC	750ML									
000118	900043	CS	12	14	14	14	14	14	14	
3YO BRANDY	750ML									
000539	900419	CS	12	1	1	1	1	1	1	
WILD 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: 7403136067088

Vehicle Reg: FZW611FS

- 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