Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929 [redacted] MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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	26.01.2024 Customer Order Number: 4509387773 KWV Order Number: 110896781 Loading Status: Gross Weight : 247.800kg	TAX INVOICE Document No: 0041068391 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	21.0	258.92	0.80		256.85	5,393.82	809.07	6,202.89
					21					5,393.82	809.07	6,202.89

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 POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Thokozan Signature: Date: 30/01/2024	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

M M AA K K RRRR OO
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R OO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07 PROOF OF DELIVERY
Vat No. 4300119155

M25L - Amanzimtoti Liquor store
12 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: 5026186770
SO Number:
Triceps Number:
Document Date: 30.01.2024
Document Time: 08:32:16
Page: 1 of 1

Order Number 4509387773
RGR No 5815545329
Courier Name NON COURIER

Printed On 30.01.2024 at 09:30:03

Vendor Document Numbers 0041068391

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
367679	901033	CS	24	21	21	21	21		
HOOCH FOX APPLE 275ML									

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

NAME SIGNATURE

Receiver :TNGOBES

Validator :TNGOBES

Driver :HLOPHE INNOCENT
ID 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