Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	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	24.01.2024 Customer Order Number: 4509384755 KWV Order Number: 110896284 Loading Status: Gross Weight : 36.500kg	TAX INVOICE Document No: 0041068519 Document Date: 31.01.2024 Delivery date: 31.01.2024 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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
					5					1,689.34	253.40	1,942.74

Liquor Runner DEBRIEFED
Signed:

Makro Springfield 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	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: Signature: Date:	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 R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K 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: 5026196498
[@Durban , 4001	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0312032800	Tel: 0218073911	Document Date: 31.01.2024
[@Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 12:24:44

[@Page: 1 of 1

[@Order Number 4509384755
Printed On 31.01.2024 at 14:03:01
[@RGR No 5815549657
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041068519

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@84564	900132	PK	6	5	5	5	5		
[@KWV CHENIN BLANC 750ML									
[@M2730819		EA			36	36		36	08
[@ESM GRENADINE CORDIAL 750ML									
[@M364461		EA			6	6		6	8
[@MEUKOW VSOP SUPERIOR COGNAC 750ML									
[@M374910		EA			1	1		1	08
[@MIRARI LTD EDITION CELEBRATION GIN 750ML									

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

[@ NAME SIGNATURE
[@
[@Receiver :SINYEMB THMADON
[@
[@
[@Validator :LGREEN
[@
[@Driver :0 THEMBA
[@ID number :8908065449080
[@Vehicle Reg :HBB282FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK 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

MAKRO LIQUOR STORE
Received By:
Date: 31/01/24

Nkosi