Bill t	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929	MAKAMT	ESTABLISHED 1918	31.01.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO AMANZIMTOTI	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 4509398773	Document No: 0041069614
PRIVATE BAG X4	M25L	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110897849	Document Date: 06.02.2024
SUNNINGHILL, SANDTON	12 ARBOUR RD UMBOGINTWINI	Telephone: 021 - 8073911	Loading Status:	Delivery date: 06.02.2024
2157	AMANZIMTOTI	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 67.900kg	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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7.0	1,452.00	3.00		1,408.44	9,859.08	1,478.86	11,337.94
					7					9,859.08	1,478.86	11,337.94

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 0002 8970
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
Signed:

DUP - Duplicated Order	IOC - 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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank: FNB
MAHOGANY RIDGE	Name: Thokozani	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date: 06/02/2024	Date:		

[@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

@M25L - Amanzimtoti Liquor store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@12 Arbour Rd	PO BOX 528	DOCUMENT NUMBER: 5026224305
[@Amanzimtoti , 4120	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0860304999	Tel: 0218073911	Document Date: 06.02.2024
[@Fax:	Contact: MR JOHN LOOMES	Document Time: 12:01:18

[@Page: 1 of 1

[@Order Number 4509398773
Printed On 06.02.2024 at 13:20:23
[@RGR No 5815560405
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041069614

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@459875	901395	CS	150	7	7	7	7		
@BUG STAG SHOOTER 20ML									

@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	:MOLEKO SIMPHIWE	
@ID number	:9202086307088	
@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