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	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	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	08.02.2024 Customer Order Number: 4509419146 KWV Order Number: 110899733 Loading Status: Gross Weight : 49.795kg	TAX INVOICE Document No: 0041071688 Document Date: 15.02.2024 Delivery date: 15.02.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
		5815586091										
					5					2,091.94	313.79	2,405.73

Liquor Runners Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NSC - 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: 15/02/24	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

PIETERMARITZBURG
GOODS RECEIVED SUBJECT TO VERIFICATION OF QUANTITY AND GRADE
No. of Cartons:
Date:
Signature:
GRV No.:

[@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

@M08L - Pietermaritzburg Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@5 Brayford Rd	PO BOX 528	DOCUMENT NUMBER: 5026273434
@Pietermaritzburg , 3201	PAARL,WESTERN CAPE, 7624	SO Number:
@	Vendor Vat No.4110261833	Triceps Number:
@Tel: 0338463600	Tel: 0218073911	Document Date: 15.02.2024
@Fax: 0333460247	Contact: MR JOHN LOOMES	Document Time: 13:17:46

[@Page: 1 of 1

[@Order Number 4509419146 Printed On 15.02.2024 at 13:41:40
[@RGR No 5815580091
[@Courier Name NON COURIER

@Vendor Document Numbers 0041071688

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@422144	901311	PK	6	5	5	5	5		
@KWV ANNABELLE NON-ALC ROSE									

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

	NAME	SIGNATURE
@Receiver	:08RECEIVIN02	
@Validator	:08RECEIVIN02	
@Driver	:JILI MOSES	
@ID number	:7504215762083	
@Vehicle Reg	:FZW616FS	

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