

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 KWV 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: 18.06.2024 Customer Order Number: 4509697340 KWV Order Number: 110928646 Loading Status: Gross Weight : 145.968kg	Document Type: TAX INVOICE Document No: 0041098257 Document Date: 18.06.2024 Delivery date: 20.06.2024 Page: 1 of 1
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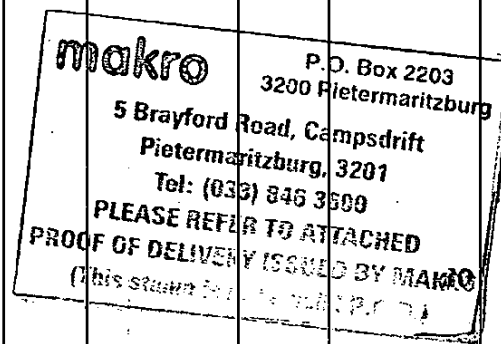
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	9.0	413.82	5.70		390.23	3,512.09	526.82	4,038.91
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
					17					6,834.93	1,025.24	7,860.17

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	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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422144	901311	PK	6	2	2	2	2
KWV ANNABELLE NON-ALC ROSE 750ML							
383028	901185	PK	6	1	1	1	1
KWV ANNABELLE-CUVEE-ROSE-750ML							
286208	900366	CAR	4	1	1	1	1
BONNE ESPERANCE SELECT RED 5L							
95974	900133	PK	6	1	1	1	1
KWV CHARDONNAY 750ML							
95973	900135	PK	6	1	1	1	1
KWV PINOTAGE-750ML							
84563	900136	PK	6	2	2	2	2
KWV SAUVIGNON BLANC 750ML							
84560	900134	PK	6	9	9	9	9
KWV MERLOT 750ML							

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAIL - Pietermaritzburg Liquor Store

5-Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO-BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026905136

SO Number:

Triceps Number:

Document Date: 20.06.2024

Document Time: 11:34:37

Page: 2 of 2

Printed On 20.06.2024 at 12:05:05

Order Number 4509697340

RGR No 5815812838

Courier Name NON COURIER

Vendor Document Numbers 0041098257

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

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

NAME SIGNATURE

Receiver: ZMSIMAN ZMSIMAN

Validator: ZMSIMAN

Driver: A AYANDA

ID number: 9604175380087

Vehicle Reg: FZW616FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT-MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |