

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 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 25.06.2024 Customer Order Number: 4509712742 KWV Order Number: 110930809 Loading Status: Gross Weight : 36.250kg	Document Type: TAX INVOICE Document No: 0041099893 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901477	200026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
					5					1,951.16	292.67	2,243.83

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order Capturing NS - Not Scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order No. on behalf of Customer Name Signature Date: 28/06/24	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	

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M M A A 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

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 50269490

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 11:20:19

[@Page: 1 of 1

Printed On 28.06.2024 at 13:00:48

[@Order Number 4509712742

[@RGR No 5815829718

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041099893

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

@850013153 901477 PK 6 5 5 5 5

@KWV CLASSIC CAPE BLEND 750ML

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

@NAME SIGNATURE

@Receiver :08RECEIVIN02 ZMBAMBO

@Validator :08RECEIVIN02

@Driver :SHANGE XOLANI

@ID number :9902046094080

@Vehicle Reg :JBK139FS

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	