

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 110930819 Loading Status: Gross Weight : 72.500kg	Document Type: TAX INVOICE Document No: 0041100286 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
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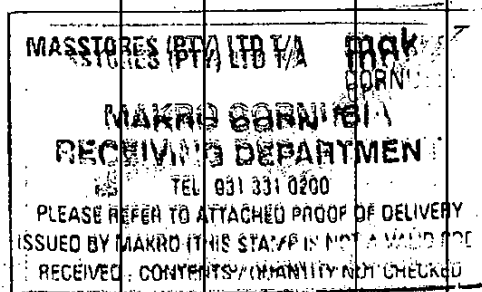
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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	700020244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	10.0	413.82	5.70		390.23	3,902.32	585.35	4,487.67
					10					3,902.32	585.35	4,487.67

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 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

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

PROOF OF DELIVERY

[@M281 - Cornubia Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA K
[@Makro Cornubia, Umhlanga Ridge Blvd PO BOX 528
[@Blackburn, 4319 PAARL, WESTERN CAPE, 7624
[@ Vendor Vat No. 4110261833
[@Tel: 0860304999 Tel: 0218073911
[@Fax: Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026949896
SO Number:
Triceps Number:
Document Date: 28.06.2024
Document Time: 13:25:36

[@Page: 1 of 1

Printed On 28.06.2024 at 14:04:34

[@Order Number 4509712742

[@RGR No 5815830429

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041100286

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

@850013153 901477 PK 6 10 10 10 10

@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 : THSHANG SPTHABE

@Validator : THSHANG

@Driver : ZEKA SPHELELE

@ID number : 9204076172088

@Vehicle-Reg : FRV286FS

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	