Bill to:	Ship to:		Customer Order Date: 14.06.2024	Document Type: TAX INVOICE
MAK[illegible]329 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	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 Number: 3901635500 KWV Order Number: 110931214 Loading Status: Gross Weight : 176.030kg	Document No: 0041100951 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.90		311.09	622.18	93.33	715.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
ITEMS NOT SUPPLIED:												
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					13					13,653.40	2,048.01	15,701.41

HXW 927FS
MO8FS
02-07-2024
Liquor Runner
HYH 491FS
HYH 496FS

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
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
Signed: DEEFED

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: Thokozani Signature: Date: 02/07/24	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

MAKRO

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	
2 Arbour Rd	PO BOX 528	DOCUMENT NUMBER: 5026963343
Amanzimtoti , 4120	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
Tel: 0860304999	Tel: 0218073911	Document Date: 02.07.2024
Fax:	Contact: MR JOHN LOOMES	Document Time: 10:05:48
		Page: 1 of 2
	Order Number 3901635500	Printed On 02.07.2024 at 10:35:22
	RGR No 5815835181	
	Courier Name NON COURIER	

Vendor Document Numbers 0041100951

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
54254 PEARLY BAY DRY WHITE 3L	900194	PK	4	1	1	1	1 ✓		
97062 HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	2	2	2	2 ✓		
3115 KWV BRANDY & COLA NRB 275ML	901186	CS	24	2	2	2	2 ✓		
6208 BONNE ESPERANCE SELECT RED 5L	900366	CAR	4	2	2	2	2 ✓		
2301 FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901082	PK	6	1	1	1	1 ✓		
2338 WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1	1	1	1 ✓		
47524 KWV 10YO BRANDY 750ML	900186	CS	12	2	2	2	2 ✓		
973 KWV PINOTAGE 750ML	900135	EA	1	6	6	6	6 ✓		
4539 KWV 5YO BRANDY 750ML	900190	CS	12	1	1	1	1 ✓		

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

	NAME	SIGNATURE
Receiver	:INGOBES	INGOBES
Validator	:INGOBES	

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

Driver :JIA MOSES
ID number :7504215762083
Vehicle Reg :HXW927FS