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	**MAKELE** MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	**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	25.06.2024 **Customer Order Number:** 4509712742 **KWV Order Number:** 110930818 **Loading Status:** **Gross Weight :** 72.500kg	TAX INVOICE Document No: 0041101384 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
901477	700026244	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
Signed:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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	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:	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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07 PROOF OF DELIVERY
Vat No. 4300119155
M07L - Springfield Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA K
90 Electron Road PO BOX 528 DOCUMENT NUMBER: 5026972226
Durban , 4001 PAARL,WESTERN CAPE, 7624 SO Number:
Vendor Vat No.4110261833 Triceps Number:
Tel: 0312032800 Tel: 0218073911 Document Date: 03.07.2024
Fax: 0860409999 Contact: MR JOHN LOOMES Document Time: 13:44:40
Page: 1 of 1
Order Number 4509712742 Printed On 03.07.2024 at 14:17:52
RGR No 5815838241
Courier Name NON COURIER
Vendor Document Numbers 0041101384

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

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

Receiver :SAKUBHE
Validator :SAKUBHE

Driver :D MAGIC
ID-number :8110185640082
Vehicle Reg :FZW625FS