

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 BARNSELEY 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: 02.07.2024 Customer Order Number: 4509726010 KWV Order Number: 110932487 Loading Status: Gross Weight : 108.127kg	Document Type: TAX INVOICE Document No: 0041101815 Document Date: 04.07.2024 Delivery date: 04.07.2024 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	5.0	413.82	1.80		406.37	2,031.86	304.78	2,336.64
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
					10					4,627.71	694.16	5,321.87

Liquor Runners Durban
 DEBRUEFF
 Signed: _____

makro
 P.O. Box 2203
 3200 Pietermaritzburg
 5 Brayford Road, Campsdrift
 Pietermaritzburg 3201
 Tel: (033) 945 3200
PLEASE RETURN TO ATTACHED
PROOF OF DELIVERY RECEIVED BY MAKRO
 (This stamp is not a valid P.O.D.)

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: NKOSI Signature: _____ Date: 04/07/24	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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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9979 WAPSHAY INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026975605

SO Number:

Triceps Number:

Document Date: 04.07.2024

Document Time: 09:57:59

Page: 1 of 1

Order Number 4509726010

RGR No 5815839461

Courier Name NON COURIER

Printed On 04.07.2024 at 10:51:14

Vendor Document Numbers 0041101015

VENDOR										ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		
422144	901311	PK	6	3	3	3	3				
KWV ANNABELLE NON-ALC ROSE 750ML											
286200	900366	CAR	4	2	2	2	2				
BONNE ESPERANCE SELECT RED 5L											
84560	900134	PK	6	5	5	5	5				
KWV MERLOT 750ML											

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 : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : ESR812ES

- 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