

Bill to:
MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN

ESTABLISHED 1918


Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.11.2023
Customer Order Number:
3901482020
KWV Order Number:
110875933
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041049152
Document Date: 15.11.2023
Delivery date: 15.11.2023

Gross Weight : 225.334kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			418.39	836.78	125.52	962.30
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	753.54	2.20		753.54	1,507.08	226.06	1,733.14
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
ITEMS NOT SUPPLIED:												
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
					24							
						9,904.06				1,485.61		11,389.67

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Liquor Runner
DATE: 15.11.2023
TIME: 14:30

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1391/06805/07

Val No. 4300119155

MO7L - Springfield Liquor Store

190 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD JA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Val No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901482020
RGR No 5815400284
@Courier Name NON COURIER

Vendor Document Numbers 41049152

PARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE

ABORIE MERLOT 750ML	900146	PK	6	2	2	2		
ABORIE SAUVIGNON BLANC 750ML	900137	PK	6	3	3	3		

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

Receiver	: PMBONAM	PMBONAM	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT
Validator	: PMBONAM		2 DAMAGED - RETURNED	8 INVOICED, NOT
			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NO
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver: HIOPHE INNOCENT
ID Number: 7403136067088
Vehicle Reg: KT05LTGP