

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

Ship-to:
EMGCCW
EMPANGENI CCW 395
LOT 22/23 4TH STREET
EMPANGENI

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: FIO-ID 28503

Customer Order Date: 28.09.2023
Customer Order Number: 3901447415
KWV Order Number: 110860365
Loading Status:

Document Type: TAX INVOICE
Document No.: 0041035305
Document Date: 28.09.2023
Delivery date: 02.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Cty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
ECOLINUS STORE Date: 02/10/2023 Receiver name: Vind Sign: [Signature] Double check name: DERRICK [Signature] Sign: [Signature]												
DUP - Duplicated Order					1	418.39		62.76		481.15		
NOD - Not Ordered					IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery			
Delivered by					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD					Received in good order		Depot Signature		Payment Terms: 30 days from statement; Due		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
on behalf of Customer					For Receipt from Customer		Currency: ZAR					
Name: Signature: Date:					Name: Signature: Date:							

Masshart Liquor Store
 Number: 1991/06805/07
 Number: 4300119155

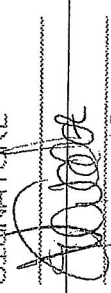
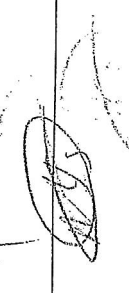
Document No.: 5025543304 - 2023
 Document Date: 02.10.2023
 Document Time: 11:25:00
 SO Number:
 Triceps Number:
 Appointment No.: 100000360620
 Courier Name: NON COURIER
 Order Number: 3901447415
 Vendor Document No.: 0041035305
 Print on 02.10.2023 at 11:25:02

Vendor: 9929 WATSHAY INVEST PTY LTD
 KMW(SPIRI
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Empangeni Liquor Store
 10 4th Street
 Empangeni, 3880

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
383028 - KMW ANNABELLE		901185	PK	SIZE 6	QTY 1 PK	QTY 1 PK	QTY 1 PK	QTY 1 PK	QTY 1 PK		CODE
CUVEE ROSE 750ML											

document serves as a final proof of delivery. Remittance for the order will be based on this document.

ived by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	VEGOVEND		03	STOCK DATE EXPIRED - RETURNED
	VEGOVEND		04	INVALID BARCODE - RETURNED
	VEGOVEND		05	NOT MAKRO SELLING UNIT - RETURN
	Meshack Mthethwa		06	OVERSUPPLIED - RETURNED
Number: 8007285792088			07	NOT INV. NOT ORDERED - RETURNED
No. : FZW598FS			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED