

Bill to:

MAK99.

MAKRORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:

NONCHB
BROWNS NONGOMA 039
main street
Nongoma



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

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

Customer Order Date:

01.11.2023

Customer Order Number:

3901474109

KWV Order Number:

110872527

Loading Status:

Document No: 0041046586

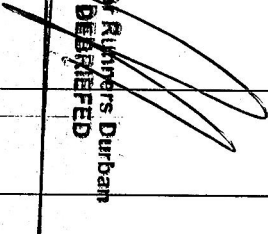
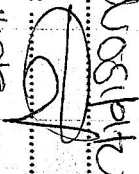
Document Date: 06.11.2023

Delivery date: 06.11.2023

Gross Weight : 10.600kg

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	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901032	70002523	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed:  Masscash Wholesale t/a Browns Nongoma Date: 06/11/23 Received By (Name): WASIPIT Received By (Signature):  Delivered By: ZMUKET												
1										256.85	38.53	295.38

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

LTD ACTING AS AN AGENT FOR MASSWART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

PROOF OF DELIVERY

WOF-Store
1991/06805/07
300115155

Document No.: 5025747279 - 2023

Document Date: 06.11.2023

Vendor: 9929 WARRSHAY INVEST PTY LTD TA Document Time: 14:16:40

SO Number:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Priceps Number:

Appointment No.: 100000282530

Courier Name: NON COURIER

Order Number: 3901474109

Vendor Document No.: 0041046586

Print on 06.11.2023 at 14:16:44

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

3 - HOOCH FOX BLACK
4T 275ML

CS

24

1 CS

1 CS

1 CS

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

NAME
NMATHEN

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

NMATHEN

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

WKELE-MSONI
000000000
1603FS