Bill_to:	Ship-to:	KWV		
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	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: 21.05.2024 Customer Order Number: 4509641718 KWV Order Number: 110922564 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041093464 Document Date: 29.05.2024 Delivery date: 29.05.2024 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
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	5.0	822.00			822.00	4,110.00	616.50	4,726.50
					5					4,110.00	616.50	4,726.50

Liquor Runner Durban
DEBRIEFED
Signed:

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 SPRINGFIELD LIQUOR

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4360119155

PROOF OF DELIVERY

M071 - Springfield Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
90 Electron Road	PO BOX 528	DOCUMENT NUMBER: 50260
Durban , 4001	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
Tel: 0312032800	Tel: 0218073911	Document Date: 31.05.20
Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 09:13:46
		Page: 1 of 1
	Order Number 4509641718	Printed On 31.05.2024 at 09:5
	RGR No 5815776807	
	Courier Name NON COURIER	

Vendor Document Numbers 41093464

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850013620	901333	PK	6	5	5	5	5		

PONCHOS 1910 ROSADO LIQUEUR 750ML

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	THMADON
Validator	:SAKUBHE	
Driver	:MAKHOBA FANA	
ID number	:8911106017080	
Vehicle Reg	:JBK139FS	

elcn

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-RETURN
8 INVOICED, NOT ORDERED-RETUR
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE