Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9959 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	**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	23.11.2023 **Customer Order Number:** 4509246347 **KWV Order Number:** 110879582 **Loading Status:** **Gross Weight :** 34.760kg	TAX INVOICE Document No: 0041053061 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - No stock						
					4					2,182.82	327.42	2,510.24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NSC - 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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R (O
[@M M A A K K R R O O

ivision of Masstores (Pty) Ltd.
91/06805/07
0119155

PROOF OF DELIVERY

gfield Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
Road	PO BOX 528	DOCUMENT NUMBER: 502
01	PAARL, WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
2800	Tel: 0218073911	Document Date: 29.11
9999	Contact: MR JOHN LOOMFS	Document Time: 14:29

[@Page: 1 of 1
Printed On 29.11.2023 at 15:12:08

[@Order Number 4509246347
[@RGR No 5815432682
[@Courier Name NON COURIER

ment Numbers 41053061

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901418	PK	6	2	2	2	2		
E GRAND N/ROSE 750ML								
901448	PK	6	2	2	2	2		
MOSCATO ROSE 750ML								

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

NAME	SIGNATURE
:PMBONAM	PMBONAM
:PMBONAM	
:NGCOBO CHARLES	
:7212175167087	
:FRV286FS	

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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE