

Bill to:

MAKRO929

MAKROSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship to:

MAKROCOR

MAKRO CORNUBIA LIQUOR

M281

ERF 26 COLLECTORE RD N2 BUSINESS P

CORNUBIA



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Pat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.10.2023

Customer Order Number:

4509165493

KWV Order Number:

110868409

Loading Status:

Gross Weight : 187.080kg

Document Type:

TAX INVOICE

Document No: 0041043812

Document Date: 27.10.2023

Delivery date: 27.10.2023

Page: 1 of 1

REMARKS: 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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	9.0	2,007.96	2.50		1,957.76	17,619.85	2,642.98	20,262.83
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKROCOR'S STAMP IS NOT A VALID PROOF RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
DUP - Duplicated Order					13		22,803.94		3,420.59		26,224.53	
MOD - Not Ordered					NS - Not scanning		IDP - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
Delivered by					Received in good order		IDP - Incorrect Delivery - Picking		DP - Damaged Product		Bank Details: Cheque Acc	
Liquor Runner Durban					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
30 HILLCRIMB ROAD					Name:		Name:		Currency: ZAR		Bank:	
MAHOGANY RIDGE					Signature:		Signature:				FNB	
WESTMEAD					Date:		Date:				Acc: 6300 328 6845	
											Branch: 250655	

tion of Masstores (Pty) Ltd.

06805/07

9155

a Liquor Store

, Umhlanga Ridge Blvd

19

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502569

SO Number:

Priceps Number:

Document Date: 28.10.20

Document Time: 09:04:16

Page: 1 of 1

Printed On 28.10.2023 at 12:44:51

[@Order Number 4509165493

[@RGR No 5815362380

[@Courier Name NON COURIER

Numbers 0041043812

ADVICE

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

900419 CS 12 2 2

AM LIQUEUR 750ML

901074 PK 6 2 2

FREE TEQUILA 750ML

900190 CS 12 9 9

750ML

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

NAME

SIGNATURE

: THSHANG

THSHANG

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-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

: JILA MOSES

: 7504215762083

: HXW92FS