Bill to:	Ship-to:	KWV ESTABLISHED 1918		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG No: 4300129155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	**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:** 20.10.2023 **Customer Order Number:** 4509165493 **KWV Order Number:** 110868398 **Loading Status:** **Gross Weight :** 80.740kg	Document Type: TAX INVOICE Document No: 0041043293 Document Date: 26.10.2023 Delivery date: 26.10.2023 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901074	700032983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
900419	700024330	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
					7					8,914.66	1,337.20	10,251.86

(This stamp is not a valid P.O.D.)
PROOF OF DELIVERY ISSUED BY MAKRO

Liquor Runners 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 Name: Warshay Investments (Pty) Ltd
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	Bank: FNB Acc: 6300 328 6845 Branch: 250655

ion of Masstores (Pty) Ltd.
6805/07
155
ritzburg Liquor Store
g , 3201

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025683705
SO Number:
Triceps Number:
Document Date: 26.10.2023
Document Time: 12:37:56
Page: 1 of 1
Printed On 26.10.2023 at 13:06:12

Order Number 4509165493
RGR No 5815357983
Courier Name NON COURIER

: Numbers 0041043293

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
900419	CS	12	2	2	2	2 ✓		
M LIQUEUR 750ML								
901074	PK	6	3	3	3	3 ✓		
FEE TEQUILA 750ML								
901116	PK	6	2	2	2	2 ✓		
QUEUR 750ML								

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

NAME SIGNATURE

HPIENAA HPIENAA

HPIENAA

NYAWO SIYABONGA
7708135811082
FZW614FS

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