Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	**MAKPIE** MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	KWV 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	28.11.2023 **Customer Order Number:** 4509259529 **KWV Order Number:** 110881065 **Loading Status:** **Gross Weight :** 8.411kg	TAX INVOICE Document No: 0041053774 Document Date: 30.11.2023 Delivery date: 30.11.2023 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
901447	700025467	Sour Monkey Bubblegum 6x750ml 8816485026	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					1					466.84	70.03	536.87

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: NANO Signature: Date: 30/11/23	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

[@M M AA K K RRRR OO
[@M M MM A A K K R R O . O
[@M M M A AA A KK RRRR O O
[@M M A A K K R R O O

on of Masstores (Pty) Ltd.

PROOF OF DELIVERY

305/07
55
itzburg Liquor Store

, 3201

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: 50258929
SO Number:
Triceps Number:
Document Date: 30.11.2023
Document Time: 11:33:26

[@Page: 1 of 1

[@Order Number 4509259529
[@RGR No 5815435026
[@Courier Name NON COURIER

Printed On 30.11.2023 at 12:28:03

Numbers 0041053774

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901447	PK	6	1	1	1	1		
GUM 750ML								

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

AME SIGNATURE

RECEIVIN02 ZMBAMBO

RECEIVIN02

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNE
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

HETHWA MESHACK
07285792088
W598FS