

Bill to:
MAK9929
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKCOR
MAKRO CORNUBIA LIQUOR
M281
ERF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

ESTABLISHED 1916

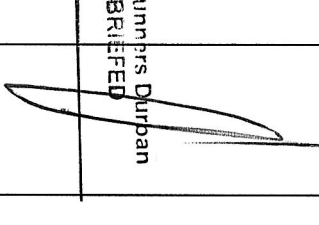

KWV
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRIRADE: FLO-ID 28503

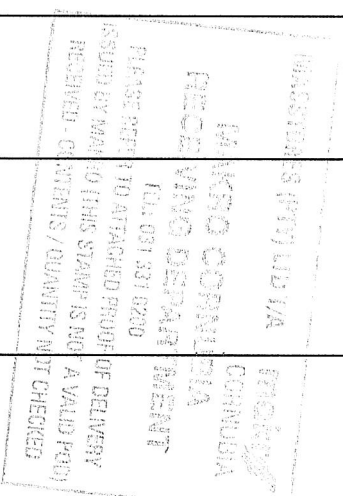
Customer Order Date: 11.10.2023
Customer Order Number: 4509143739
KWV Order Number: 110864478
Loading Status:

Document Type: TAX INVOICE
Document No: 0041038682
Document Date: 13.10.2023
Delivery date: 13.10.2023

Gross Weight : 299.500kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82	8.00		380.71	7,614.29	1,142.15	8,756.44
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
Liquor Runners Durban DEBRIEFED Signed: 					40					15,228.57	2,384.29	17,512.86
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		30 days from statement, Due		
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		



ion of Masstore (Pty) Ltd.

6805/07

155

Liquor Store

Umhlanga Ridge Blvd

9

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD T A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50256079

SO Number:

Triceps Number:

Document Date: 13.10.2023

Document Time: 09:37:11

[@Page: 1 of 1

Printed On 13.10.2023 at 11:46:36

[@Order Number 4509143739

[@RGR No 5815327587

[@Courier Name NON COURIER

Numbers 0041038682

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

900137

PK

6

10

10

10

10

900134

PK

6

20

20

20

20

900131

PK

6

10

10

10

10

LIGNON 750ML

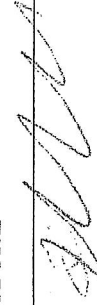
ives as the final proof of delivery. Remittance for this Order will be based on this Document

JAME

SIGNATURE

CMTHETH

CMTHETH



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-RETURNEI

8 INVOICED, NOT ORDERED-RETURNI

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

CMTHETHWA MESHACK

3007285792088

1ZW598FS

