Bill to:

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

Ship to:

MAKAMT
MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBOGINTWINI
AMANZIMTOTI

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

Customer Order Date: 23.10.2023
Customer Order Number: 4509171213
KWV Order Number: 110869298
Loading Status:
Gross Weight : 30.200kg

Document Type: TAX INVOICE
Document No: 0041044778
Document Date: 31.10.2023
Delivery date: 31.10.2023
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	5.40		1,696.55	3,393.11	508.97	3,902.08
					2					3,393.11	508.97	3,902.08

Nyawo
F2W 608 78

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Thokozani Signature: Date: 31/10/2023	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

M A A K K R R O O

ion of Masstores (Pty) Ltd.
6805/07
155
oti Liquor store
120

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: 5025708
SO Number:
Triceps Number:
Document Date: 31.10.2023
Document Time: 09:13:02

[@Order Number 4509171213
[@RGR No 5815366190
[@Courier Name NON COURIER
Numbers 0041044778

[@Page: 1 of 1
Printed On 31.10.2023 at 10:13:35

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
900043	CS	12	2	2	2	2 ✓		
)ML								

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

AME SIGNATURE

GOBES M

GOBES

AMO SIYABONGA
08135811082
W608FS

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