

Ship-to:

MAKAMIT

MAKRO AMANZINTOTI

M25L

12 ARBOR RD DUNBOINTH INI

AMAZIMOTI

10



ESTABLISHED 1918

Warshay Investments Pty Ltd c/o KVV
PO Box 528, Sudder Park 7646

Box 368, Sugar Hill
Telephone: 021 - 8073911

Req. No. : 2012/018792/07

VAL Reg NO: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.05.2024

Customer Order Number
45006130750

9503612310

KWV Order Number

110919406

LOADING SYSTEMS

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Gross Weight : 87.250kg

Document Type:

TAX INVOICE

Document No: 0041090186

[illegible]

Document Date: 14.05.2024

Delivery date: 14.05.2024

[illegible]

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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	700024598	KW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	7.0	413.82	5.70		390.23	2,731.63	409.75	3,141.38
900136	700025440	KW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						
RECEIVED - CONTENTS / QUANTITY NOT CHECKED PLEASE REFER TO ATTACHED STAFF'S NOT A VALID POC 12 ARGENTINO TEL: 033 032 8979 RECEIVING DEPARTMENT MAURO AMANZONI MASTROES (PTY) LTD T/A Liquor Runners Durban DEPRECEDED Signed:												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery							
MOD - 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 MARICANT RIDGE WESTMEAD			on behalf of Customer Name: <i>Thabo</i> Signature: <i>[Signature]</i> Date: <i>14/05/2024</i>	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				
				12						4,515.97	677.40	5,193.37

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (pty) Ltd.

REG. No. 1991/06805/07

Vat No. 4300119155

AM251 - Amanzimtoti liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509612370

REG No 5815746658

Courier Name NON COURIER

Vendor Document Numbers 0041090186

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

LABORIE MERLOT 750ML	900144	PK	6	2	2	2	2	2	2		
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84563	900136	PK	6	3	3	3	3	3	3		
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KW SAUVIGNON BLANC 750ML	900131	PK	6	7	7	7	7	7	7		
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: TNGOBES TNGOBES

Validator: TNGOBES

Driver: NYAMO SIYABONGA

ID number: 7708135811082

Vehicle Reg: HBB282FS

- 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 IT
 8 INVOIC
 9 INVOI
 10 INCH
 11 DECR

Bill to:

Ship to:

SHOPCHECK

OKHQAAL

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS HYPER GALLERIA 54677

PO Box 215

CNR MOSH KOLNIK & ARBOUR ROAD

7561 Brackenfell

AMANKIMOTI

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Reg. No.: 2012/018792/07
Vat Reg No: 4110261813
FIRTPDE: FLO-ID 28503

Customer Order Date:

10.05.2024

Customer Order Number:

1151624871

KWV Order Number:

110920279

Loading Status:

Gross Weight: 7.300kg

Document Type:

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Page: 1 of 1

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Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900691 700025784 KVV Classic Moscato 6X750ml 2023

CS 6 x 750

1.0

383.94

5.20

363.98

363.98

54.60

418.58

118148

14/5/24

Liquor Runner Durban
Signed: Durban

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next day before 25th

Bank Details: Cheque Acc

30 HILCLIFF ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MANOGARY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date: