

Bill to:
MAK9929
W:STORES 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 1916
Warehays 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:
21.02.2024
Customer Order Number:
4509447141
KWV Order Number:
110902523
Loading Status:
Gross Weight : 66.340Kg

Document Type:
TAX INVOICE
Document No: 0041074045
Document Date: 27.02.2024
Delivery date: 27.02.2024
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00	7.70		2,226.27	4,452.55	667.88	5,120.43
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	5.80		2,059.69	4,119.40	617.91	4,737.31
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3	Item rejected - No stock						

MASSTORES (PTY) LTD t/a **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 0002 6979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>P. P. P.</i> Signature: <i>[Signature]</i> Date: 27/02/24	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warehays Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

ITEM M M A A K K K
ITEM M M A A K K K
ITEM M M A A K K K

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509447141

GR No 5815601455

Courier Name NON COURIER

Vendor Document Numbers 0041074045

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

282304	901080	PK	6	1	1	1	1	1	1	1	1	1	1
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FRUIT LAGOON MIX	MOJITO 750ML	PK	6	1	1	1	1	1	1	1	1	1	1
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261785	901155	PK	6	2	2	2	2	2	2	2	2	2	2
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KV 12YO SIGNATURE	LIMITED 750ML	CS	12	2	2	2	2	2	2	2	2	2	2
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63146	901462	CS	12	2	2	2	2	2	2	2	2	2	2
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PADDYS IRISH WHISKEY	750ML	CS	12	2	2	2	2	2	2	2	2	2	2
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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

Validator : FRGOVEN

- 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCR
- 11 DECR

Driver : JILI SLUTERKO
ID number : 9803095765085
Vehicle Reg : HXD195FS