Bill to:	Ship to:		Customer Order Date:	Document Type:
MAK0229 MASSTORES 1 LTD t/a MAKRO SA PRIVATE BAG 4 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	10.11.2023 Customer Order Number: 4509214856 KWV Order Number: 110875774 Loading Status: Gross Weight : 290.850kg	TAX INVOICE Document No: 0041049543 Document Date: 16.11.2023 Delivery date: 16.11.2023 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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	15.0	413.82	8.00		380.71	5,710.72	856.61	6,567.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	362.52	6.80		337.87	2,027.21	304.08	2,331.29
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
					39					14,471.36	2,170.70	16,642.06

makro
P.O. Box 2203
3200 Pietermaritzburg
Crayfish Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3500
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(Without a valid P.O.D.)

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: Signature: Date:	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 M AA K K R R R R U U
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ion of Masstores (Pty) Ltd.
5805/07
155
ritzburg Liquor Store

, 3201

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: 5025808489
SO Number:
Triceps Number:
Document Date: 16.11.2023
Document Time: 10:45:41
Page: 1 of 2
Printed On 16.11.2023 at 11:28:33

Order Number 4509214856
RGR No 5815403033
Courier Name NON COURIER

Numbers 0041049543

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
900136 ANC 750ML	PK	6	2	2	2	2		
900132 750ML	PK	6	6	6	6	6		
900137	PK	6	5	5	5	5		
900135 ML	PK	6	3	3	3	3		
900134	PK	6	15	15	15	15		
900131 VIGNON 750ML	PK	6	6	6	6	6		
900105 ABERNET 750ML	PK	6	2	2	2	2		