Bill to:	Ship-to:		Customer Order Date: 18.10.2023	Document Type: TAX INVOICE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 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	Customer Order Number: 4509161765 KWV Order Number: 110867487 Loading Status: Gross Weight : 116.150kg	Document No: 0041045624 Document Date: 31.10.2023 Delivery date: 02.11.2023 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
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	4.0	1,647.78	1.70		1,619.77	6,479.07	971.87	7,450.94
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,186.50	2.80		2,125.28	2,125.28	318.79	2,444.07
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	3	Item rejected - No stock						
					9					16,842.52	2,526.38	19,368.90

Liquor Runner Durban
DEBRIEFED
DATE:
TIME:

MASSTORES
Stayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 845 9200
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This document is to be used with P.O.D.)

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025728009
SO Number:
Triceps Number:
Document Date: 02.11.2023
Document Time: 16:08:25
Page: 1 of 2

Order Number 4509161765
RGR No 5815374112
Courier Name NON COURIER

Printed On 02.11.2023 at 16:18:45

Vendor Document Numbers 0041045624

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428249	901427	PK	6	1	1	1	1		
KWV CRUXLAND TRFLE DBL GLS PK 750ML									
366709	901426	PK	6	1	1	1	1		
KWV CRUXLAND GIN BWT DBL GLASS PK 750									
301437	901425	PK	6	2	1	1	1		
KWV 12YO BRANDY DBL GLS PK 750ML									
301840	901417	PK		1	1	1	1		
CARVO CARAMEL LIQUEUR 2 GLASS PK									
344531	901428	PK	6	4	4	4	4		
KWV 10YO BRANDY DBL GLS PK 750ML									
83414	901422	PK	6	1	1	1	1		
KWV 15YO BRANDY DBL GLS PK 750ML									

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Tel: 0338463600
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Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 520
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DOCUMENT NUMBER: 5025720009
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Order Number 4509161765
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE
Receiver	:DRAMGOO	DRAMGOO
Validator	:DRAMGOO	

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

Driver :SIBISI MICHAEL
ID number :6712315570089
Vehicle Reg :HKJ766FS