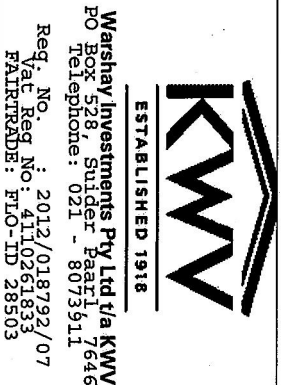


Bill to: Ship to:
MAK9929 **MAVELE**
 MASSSTORES PTY LTD t/a MAKRO SA MAKRO SPRINGFIELD BOTTLE STORE
 PRIVATE BAG X4 M07L
 SUNNINGHILL, SANDTON 90 ELECTRON ROAD
 2157 DURBAN
 VAT REG NO: 4300119155



Customer Order Date: 23.11.2023
 Customer Order Number: 4509247557
 KWV Order Number: 110879833
 Loading Status:
 Gross Weight : 181.920kg

Document Type: TAX INVOICE
 Document No: 0041053063
 Document Date: 29.11.2023
 Delivery date: 29.11.2023
 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
901395	7000252120	Bug Stag 10(15x20ml)	CS	150 x 20	6.0	1,452.00	3.00		1,408.44	8,450.64	1,267.60	9,718.24
901406	7000252114	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,452.00	3.00		1,408.44	8,450.64	1,267.60	9,718.24
901408	7000252115	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6.0	1,452.00	3.00		1,408.44	8,450.64	1,267.59	9,718.23
ITEMS NOT SUPPLIED:												
901405	7000252113	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	28	Item rejected - No stock						
						18						
							25,351.92	3,802.79	29,154.71			

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban
 30 HILLCREST ROAD
 MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name: _____
 Signature: _____
 Date: _____

Name: _____
 Signature: _____
 Date: _____

FNB

Branch: 250655

Vision of Masstores (pty) Ltd.

1/06805/07

119155

Esfield Liquor Store

Road

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA_K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Valt No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025

SO Number:

Triceps Number:

Document Date: 29.11.

Document Time: 14:09:

[@Page: 1 of 1

Printed On 29.11.2023 at 14:52:55

[@Order Number 4509247557

[@RGR No 5815432583

[@Courier Name NON COURIER

ent Numbers 41053063

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

901408

SW

15

60

60

60

60

60

60

HOOTER 20ML

SW

15

60

60

60

60

60

60

FR 20ML

CS

150

6

6

6

6

6

6

FR 20ML

CS

150

6

6

6

6

6

6

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

SIGNATURE

:PMBONAM PMBONAM

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETI

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETI

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

:PMBONAM

:NGCOBO CHARLES

:7212175167087

:FRV286FS