Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	**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	23.11.2023 **Customer Order Number:** 4509247557 **KWV Order Number:** 110879833 **Loading Status:** **Gross Weight :** 181.920kg	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 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
901395	700025720	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	700025214	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	700025215	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	700025213	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	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 O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R C O
[@M M A A K K R R O O

vision of Masstores (Pty) Ltd.
1/06805/07
119155
sfield Liquor Store
Road
1

800
999

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: 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		
HOOTER 20ML								
901406	SW	15	60	60	60	60		
FR 20ML								
901395	CS	150	6	6	6	6		
FFR 20ML								

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

NAME SIGNATURE

:PMBONAM PMBONAM

:PMBONAM

:NGCOBO CHARLES
:7212175167087
:FRV286FS

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-RETU
8 INVOICED, NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE