

Bill to:

Ship to:

MAK9929

MAKELE

MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN

VAT REG NO: 4300119155

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 Date:

05.02.2024

Customer Order Number:

4509409566

KWV Order Number:

110898626

Loading Status:

Gross Weight : 72.500Kg

Document Type:

TAX INVOICE

Document No: 0041069849

Document Date: 07.02.2024

Delivery date: 07.02.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
Liquor Runners Durban DEBRIEFED Signed: _____ MAKRO SPRINGFIELD BOTTLE STORE 3,807.14												
										3,807.14	571.07	4,378.21

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 Runners Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:



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

PROOF OF DELIVERY

MOTL - Springfield Liquor Store
90 Electric Road
Durban - 4001

Vendor: 9929 WARDWAY INVEST PTY LTD TA K
PO BOX 178
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER: 5026221
SO Number:

Tel: 0312832800
Fax: 0860409999

Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

Triceps Number:
Document Date: 07-02-2024
Document Time: 09:49:48

Order Number 4509409566
RGR No 5815562123
Courier Name NON COURIER

Printed On 07-02-2024 at 10:37

Vendor Document Numbers 41069849

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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84560	900134	PK	6	10	10	10	10 ✓		
KMW MERLOT 750ML									

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

Receiver: SINYEMB IMADON

1 OVERSUPPLIED - TAKEN IN
2 DATED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

Validator: SINYEMB

7 NOT INV, NOT ORDERED - RETURN
8 INVOICED, NOT ORDERED - RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: JILI SLULEKO
ID number: 8706245867082
Vehicle Reg: HXD195FS