Bill_to:	Ship-to:			
MAK9529 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	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:** 27.10.2023 **Customer Order Number:** 4509181965 **KWV Order Number:** 110871222 **Loading Status:** **Gross Weight :** 13.462kg	Document Type: TAX INVOICE Document No: 0041045262 Document Date: 30.10.2023 Delivery date: 01.11.2023 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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	1,303.39	2.80		1,266.89	7,601.37	1,140.21	8,741.58
					6					7,601.37	1,140.21	8,741.58

Liquor Runners Durban
DEBRIEFED
Signed:

Makro Springfield [illegible]

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	NAME: on behalf of Customer TIME: Name: SIGNATURE: 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
[@M M M M A A K K R R O
[@M M M A AA A K K R R R R O
[@M M A A K K R R O

/ A Division of Masstores (Pty) Ltd.
o. 1991/06805/07
. 4300119155
Springfield Liquor Store
ctron Road
, 4001

312032800
360409999

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
SO Number:
Triceps Number:
Document Date:
Document Time:

[@Page: 1 of 1
Printed On 01.11.2023 at 09:5

[@Order Number 4509181965
[@RGR No 5815369237
[@Courier Name - NON COURIER

Document Numbers 41045262

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
) BRANDY 750ML	900087	EA	1	6	6	6	6		

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

	NAME	SIGNATURE
:	:PMBONAM	
or	:PMBONAM	
	:AFRICA AFRICA	ellen
er	:9406065675084	
Reg	:HBC747FS	

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 ORDERE
8 INVOICED, NOT ORDER
9 INVOICED - NOT DELI
10 INCREASE
11 DECREASE