Bill to:	Ship-to:			
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 Date:** 15.09.2023 **Customer Order Number:** 4509083728 **KWV Order Number:** 110857746 **Loading Status:** **Gross Weight :** 1,017.000kg	Document Type: TAX INVOICE Document No: 0041033218 Document Date: 21.09.2023 Delivery date: 21.09.2023 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	76.0	354.00	0.70		351.52	26,715.67	4,007.35	30,723.02
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	14.0	354.00	0.70		351.52	4,921.31	738.20	5,659.51
					90					31,636.98	4,745.55	36,382.53

makro
P.O. Box 2203
3200 Pietermaritzburg

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

ivision of Masstores (Pty) Ltd.
91/06805/07
0119155
ermaritzburg Liquor Store
Rd
zburg , 3201

3600
0247

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

Order Number 4509083728
RGR No 5015284821
Courier Name NON COURIER

DOCUMENT NUMBER: 5025495105
SO Number:
Triceps Number:
Document Date: 21.09.2023
Document Time: 13:21:36
Page: 1 of 1
Printed On 21.09.2023 at 13:43:52

nent Numbers 0041033218

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901431	CS	24	90	90	90	90		

PPLE 440ML

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

NAME SIGNATURE

:PMBHELE

:PMBHELE

:S SLULEKO
:9803095765085
:HXD195FS

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