

Bill to:

Ship to:

MAK929

MAKRO-PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300113155

MAKAMT
MAKRO AMANZIMTOTI
K25L12 ARBOUR RD UMBOGINI
AMANZIMTOTI

ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.10.2023

Customer Order Number:

3901465412

KWV Order Number:

110868383

Loading Status:

Gross Weight : 87.279Kg

Document Type:

TPX INVOICE

Document No: 0041042166

Document Date: 24.10.2023

Delivery date: 24.10.2023

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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41

ITEMS NOT SUPPLIED:

901425 700025355 KWV 12YO Brandy Gift Pack CS 6 x 750 1 Not enough stock
901405 700025213 Bug Blue Shooter 10 (15x20ml) CS 150 x 20 1 Item rejected - No stock

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINI, SANDTON
PLEASE REFER TO ATTACHED PROFORMA
ISSUED BY MAKRO THIS IS NOT A RECEIPT
RECEIVED - CUSTOMERS / SUPPLIERS / OTHERS

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Thelma</i> Signature: _____ Date: <i>24/10/2023</i>	For Receipt from Customer Name: _____ Signature: _____ Date: _____	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>PNB</i> Acc: 6300 328 6845 Branch: 250655

8

6,311.61

946.74

7,258.35

f Masstores (Pty) Ltd.

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PROOF OF DELIVERY

liquor store

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: 5025666881

SO Number:

Triceps Number:

Document Date: 24.10.2023

Document Time: 07:55:37

[@Page: 1 of 2

Printed On 24.10.2023 at 11:01:52

[@Order Number 3901465412

[@RGR No 5815349675

[@Courier Name NON COURIER

0041042166

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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395	CS	150	2	2	2	2 ✓		
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380	PK	6	1	1	1	1 ✓		
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ANCHE N-ALC 750ML

361	CS	6	1	1	1	1 ✓		
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LT

366	CAR	4	1	1	1	1 ✓		
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RED 5L

150	PK	6	1	1	1	1 ✓		
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RED 750ML

1178	PK	6	1	1	1	1 ✓		
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EQUILA 750ML

135	PK	6	1	1	1	1 ✓		
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