

UHL 10:

MAK9928

MAKRO STORES PTY LTD c/a MAKRO BA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300719155

MAKRO PNB BOTTLE STORE
M08L
5 BARNESLEY ROAD, CAMPSBAY
PIETERMARITZBURG



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018782/07
Vat Reg No. 4300719155
FAIRTRIDE: P/O-ID 28503

Customer Order Date: 09.04.2024
Customer Order Number: 4509551198
KWV Order Number: 110913052
Loading Status:

Document Type: TAX INVOICE

Document No: 0041081405

Document Date: 11.04.2024

Delivery date: 11.04.2024

Page: 1 of 1

Gross Weight: 155.478kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queries@kwv.co.za

Code	Picking Cl	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total excl VAT	VAT	Total incl VAT
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901395	700025130	Bug Bag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
900559	700020874	CINQ Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900924	700020876	CINQ Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901218	700022796	Imagin Cletus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34	5.10		1,542.45	6,169.79	925.46	7,095.25

Liquor Runners Durban
DEPRECIATED
Signed: *[Signature]*

16	20,115.14	3,017.27	23,132.41
----	-----------	----------	-----------

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
------------------------	-----------------------------------	------------------	--------------------

NOO - Not Ordered	NS - Not Examining	IDP - Incorrect Delivery - Picking	DP - Damaged Product
-------------------	--------------------	------------------------------------	----------------------

Delivered by	Received in good order	Depot Signature	For Receipt from Customer
--------------	------------------------	-----------------	---------------------------

Liquor Runners Durban 30 HILLCLIMB ROAD MAHQOANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
--	---	---	--

NAME: Signature: Date:	Currency: ZAR
------------------------------	---------------

Bill to: MAK9929 MARSHAY'S PTY LTD c/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO FNB BOTTLE STORE M08L 5 BARNBURY ROAD, CAMPSBURY PIETERMARITZBURG	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.04.2024 Customer Order Number: 4509551198 KWV Order Number: 110913052 Loading Status: Gross Weight: 155.476kg	Document Type: TAX INVOICE Document No: 0041083405 Document Date: 11.04.2024 Delivery date: 11.04.2024 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901395	700025130	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34	5.10		1,542.45	6,169.79	925.46	7,095.25
Liquor Runners Durban DEBBIE Signed: 												
					16					20,115.14	3,017.27	23,132.41

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAHQANTY RIDGE MEBTREAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement, Due Currency: ZAR	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

MAKRO / a Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M081 Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9979 MARSHAY INVEST PTY LTD TA K

PO BOX 528

PANOR, WESTERN CAPE, 7624

Vendor Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOONIES

DOCUMENT NUMBER: 50265673

SO Number:

Triceps Number:

Document Date: 11.04.2024

Document Time: 12:43:55

Page: 2 of 2
Printed On 11.04.2024 at 13:44:

Vendor Document Numbers 0041083405

Order Number 4509551198
RGR No 5815688861
Courier Name NON-COURIER

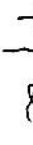
ARTICLE	VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

NAME

SIGNATURE

Receiver : MFULLER MFULLER



Validator : MFULLER

- 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

Driver : ZEKA S

ID number : 9807185755088

Vehicle Reg : FZW616FS



M M M M A A A K K K R R R
M M M M A A A K K K R R R
M M M M A A A K K K R R R