

Bill to:

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship to:

MAKRO  
MAKRO CORNUBIA LIQUOR  
M281  
ERF 26 COLLECTORE RD N2 BUSINESS P  
CORNUBIA



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.10.2023  
Customer Order Number:  
4509140690

KWV Order Number:

110864008  
Loading Status:

Document Type:

TAX INVOICE

Document No.: 0041038552

Document Date: 13.10.2023

Delivery date: 13.10.2023

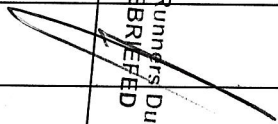
Page: 1 of 1

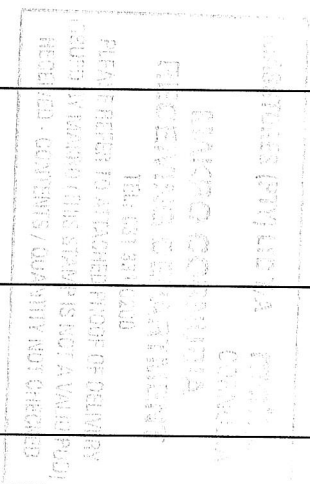
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 2,247.200kg

| 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 |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                                      |    |          |       |        |      |  |        |           |          |           |
|--------|-----------|--------------------------------------|----|----------|-------|--------|------|--|--------|-----------|----------|-----------|
| 901032 | 700025233 | Hooch Blast Black Currantdt 4(6x275m | CS | 24 x 275 | 212.0 | 258.92 | 0.80 |  | 256.85 | 54,451.91 | 8,167.79 | 62,619.70 |
|--------|-----------|--------------------------------------|----|----------|-------|--------|------|--|--------|-----------|----------|-----------|

Liquor Runners Durban  
Signed:   
DEBRIEFED



|     |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|--|--|--|--|--|--|
| 212 |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|--|--|--|--|--|--|

|                        |                                   |                                    |                      |  |  |  |  |  |  |  |  |  |
|------------------------|-----------------------------------|------------------------------------|----------------------|--|--|--|--|--|--|--|--|--|
| 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  
on behalf of Customer  
For Receipt from Customer  
30 days from statement; Due

WESTMEAD  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655  
Currency: ZAR

of Masstores (Pty) Ltd.  
5/07

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

quor Store

hlanga Ridge Blvd

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 4509140690

[@RGR No 5815327571

[@Courier Name NON COURIER

mbers 0041038552

VENDOR

ARTICLE  
NO.

PACK  
SIZE

ORDER  
QTY

INVOICE  
QTY

DEL  
QTY

FINAL  
QTY

DIFF  
QTY

ADVICE  
REASON  
CODE

901032

CS

24

212

212

212

212

RANT 275ML

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

SIGNATURE

HETH PMTENGU



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

HETHWA MESHACK

7285792088

598FS



DOCUMENT NUMBER: 5025608023

SO Number:

Triceps Number:

Document Date: 13.10.2023

Document Time: 09:35:56

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