Bill to:

MAK9929
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:

MAKCOR
MAKRO CORNUBIA LIQUOR
M28L
ERF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

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: 28.11.2023
Customer Order Number: 4509259529
KWV Order Number: 110881067
Loading Status:
Gross Weight : 16.822kg

Document Type: TAX INVOICE
Document No: 0041054031
Document Date: 29.11.2023
Delivery date: 01.12.2023
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
					2					933.68	140.05	1,073.73

Liquor Runners Durban
DEBRIEFED
Signed

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc : 6300 328 6845
Branch: 250655

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

on of Masstores (Pty) Ltd.
305/07
55

PROOF OF DELIVERY

iquor Store
Jmhlanga Ridge Blvd

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: 50259028
SO Number:
Triceps Number:
Document Date: 01.12.2023
Document Time: 13:14:19

[@Page: 1 of 1
Printed On 01.12.2023 at 16:16:51

[@Order Number 4509259529
[@RGR No 5815438522
[@Courier Name NON COURIER

umbers 0041054031

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901447 GUM 750ML	PK	6	2	2	2	2		

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

ME SIGNATURE

BOLA PMTENGU

ACOB

RASAMY OWEN
05055100084
J766FS

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