

Bill to: MAKTIV KASSTOES PTY LTD c/a MAKRO SA PRIVATE BAG X4 GUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1916 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/019792/07 Vat Reg No: 4110261833 FIRMSIDE: PLO-ID 28503	Customer Order Date: Customer Order Number: 4509628704 KWV Order Number: 110923199 Loading Status: Gross Weight: 195.900kg	Document Type: TAX INVOICE Document No: 0041093465 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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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
901446	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	30.0	320.64	2.20		313.59	9,407.58	1,411.14	10,818.72
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - No stock						
					30							

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>[Signature]</i> Date: <i>[Date]</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Date: <i>[Date]</i>	Payment Terms: End mt mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban
Signed: *[Signature]*
DATE: 29.05.2024

PERKRO / A Division of Macaburus (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155
HUTL - Springfield Liquor Store
90 Election Road
Durban, 4001

DOCUMENT NUMBER: 5026009
SO Number:
Fileops Number:

Tel: 0312032800
Fax: 0860409999

Document Date: 31.05.202
Document Time: 09:12:20

Order Number 4509628704
RRR No 5815776878
Courier Name NON COURIER

Printed On 31.05.2024 at 09:55

Vendor Document Numbers 41093465

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

850000780	901444	CS	24	35	30	30	30
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ANABELLE CUVE ROSE PETILLANT 250ML CANS

NAME SIGNATURE

Receiver: SAKUBHE THABON

Validator: SAKUBHE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DATED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: MAKHODEA FANA
ID number: 891106017080
Vehicle Reg: JTBK139FS

