Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	**MAKELE** MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	**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	10.11.2023 **Customer Order Number:** 4509214856 **KWV Order Number:** 110875793 **Loading Status:** **Gross Weight :** 401.550kg	TAX INVOICE Document No: 0041049151 Document Date: 15.11.2023 Delivery date: 15.11.2023 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	33.0	413.82	8.00		380.71	12,563.58	1,884.53	14,448.11
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	9.0	362.52	6.80		337.87	3,040.82	456.12	3,496.94
					54					20,087.28	3,013.09	23,100.37

Liquor Runner
DELIVERED
DATE:
TIME:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

[@M M AA K K R E E R O O
[@M M M M A A K K R R O O
[@M M N A AA A K K E R E R C O
[@M M A A K K R R O O

ivision of Masstores (Pty) Ltd.
91/06805/07
0119155

PROOF OF DELIVERY

ngfield Liquor Store
Road
01

2800
9999

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: 50
SO Number:
Triceps Number:
Document Date: 15.1
Document Time: 10:4

[@Order Number 4509214856
[@RGR No 5815400269
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 15.11.2023 at 12:21:04

ment Numbers 41049151

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
900136 N BLANC 750ML	PK	6	9	9	9	9		
900132 LANC 750ML	PK	6	2	2	2	2		
900137 50ML	PK	6	5	5	5	5		
900135 750ML	PK	6	5	5	5	5		
900134 50ML	PK	6	33	33	33	33		

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

NAME	SIGNATURE
:PMBONAM	PMBONAM
:PMBONAM	eeca

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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

:HLOPHE INNOCENT
:7403136067088
:KT05LTGP