

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	MAKCOR	16.02.2024	TAX INVOICE
MASTORES PTY LTD t/a MAKRO SA	MAKRO CORNUBIA LIQUOR	Customer Order Number:	
PRIVATE BAG X4	M28L	4509436506	
SUNNINGHILL, SANDTON	ERP 26 COLLECTORE RD N2 BUSINESS P	KWV Order Number:	Document No: 0041073432
2157	CORNUBIA	110901574	Document Date: 23.02.2024
VAT REG NO: 4300119155		Loading Status:	Delivery date: 23.02.2024
		Gross Weight : 649.030kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	82.0	414.54	1.30		409.15	33,550.38	5,032.56	38,582.94
Liquor Runner Durban Signed: DELETED												
Stamp: RECEIVED 16 FEB 2024 10:01:57 By: 4003123 82791												
Handwritten: nqawo 17/02/24												
										82	33,550.38	5,032.56
												38,582.94

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:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLOMB ROAD	Name:	Name:	Currency: ZAR
MANOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929 MASTORES PTY LTD c/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERP 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	19.02.2024 Customer Order Number: 4509441701 KWV Order Number: 110901666 Loading Status:	TAX INVOICE Document No: 0041073433 Document Date: 23.02.2024 Delivery date: 23.02.2024
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503		Gross Weight : 72.500Kg	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	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	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
Liquor Runners Durban Signed: DEBRIEFED MAKRO (PTY) LTD RECEIVED PLEASE REFER TO ORDER NO. 4509441701 FOR DELIVERY DETAILS FEB 23 - 00:12:08 2024												
						10				3,807.14	571.07	4,378.21
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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		30 days from statement, Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						

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PROOF OF DELIVERY

MAKRO / A Division of Nasstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Cornubia Liquor Store

MAKRO Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509441701

GR No 5815595497

Courier Name NON COURIER

Vendor Document Numbers 0041073433

VENDOR

ARTICLE

ARTICLE

NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

84560

900134

PK

6

10

10

10

KW MERLOT 750ML

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

NAME

SIGNATURE

Receiver

: THSHANG

PTLENGU

Validator

: THSHANG

- 1 OVERSUPPLIED - TAKE
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED
- 4 INVALID BARCODE - H
- 5 NOT MAKRO SELLING U
- 6 OVERSUPPLIED - RETN

Driver

: NYAWO SIYAPONGA

ID number

: 7708135811082

Vehicle Reg

: FZW614FS