

Bill to: 1
MAK9929
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
BROBIZ
BROWNS BIZANA 080
30 MAIN STREET
BIZANA
4800

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 23.11.2023
Customer Order Number: 4509246347
KMW Order Number: 110879512
Loading Status:
Gross Weight : 21.000kg

Document Type: TAX INVOICE
Document No: 0041052232
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900366	700023422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
Received 2023-11-27 Liquor Runner Durban DEBATED Signed: _____ Browns Cash & Carry Bizana - (RECEIVED) Date: 27/11/23 Received By: [Signature] Received By: [Signature] Checked By: [Signature] Checked By: [Signature]												
1												
573.68												
86.05												
659.73												

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

Liquor Runner Durban on behalf of Customer For Receipt from Customer 30 days from statement; Due

30 HILLCLIMB ROAD Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE Name: Bank: PNB

WESTMEAD Name: Signature: Acc: 6300 328 6845

Date: Date: Branch: 250655

PROOF OF DELIVERY

LTD ACTING AS AN AGENT FOR MASSMART WHOLESALF (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

or Store
1991/06805/07
300119155

Document No.: 5025874374 - 2079
Document Date: 27.11.2023

Document Time: 15:32:30

SO Number:

Triceps Number:

na Liquor Store

KMWSPTRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

TEL: 0218078911

Contact: MR JOHN LOOMPS

Appointment No.: 100000395193

Courier Name: NON COURTER

Order Number: 4509246347

Vendor Document No.: 0041052232

Print on 27.11.2023 at 15:32:34

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FTNAL	DTFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
3 -	BONNE ESPERANCE	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR		
RED 5L									

serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

BDUMEZW

BDUMEZW

JOCCENT HLOPHE

13036067088

1611ES

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED