

Bill to:

Ship to:

MAK9929

MAKPIE

MASTORES PTY LTD t/a MAKRO SA

MAKRO PNB BOTTLE STORE

PRIVATE BAG X4

M08L

SUNNINGHILL, SANDTON

5 BARNSLEY ROAD, CAMPSDRIFT

2157

PIETERMARITZBURG

VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

3901467985

KWV Order Number:

110869776

Loading Status:

110869776

Gross Weight : 14.450kg

Document Type:

TAX INVOICE

Document No: 0041044779

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking CC	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901422	7006	KWV 15YO Brandy Gift Pack	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
Liquor Runner's Durban DATE: 31.10.2023 TIME: 14:45 MAKRO PNB BOTTLE STORE 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG REG. NO. : 2012/018792/07 VAT REG NO: 4110261833 FAIRTRADE: FLO-ID 28503 WARSHAY INVESTMENTS PTY LTD t/a KWV PO BOX 528, SNIDER PARK 7646 TELEPHONE: 021 - 8073511												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			1					3,718.92	557.84	4,276.76
NOD - Not Ordered		NS - Not scanning	OS - Overstocked	IDP - Incorrect Delivery - Picking								
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	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:										

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

5 Brayford Rd
Dietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 MARSHAY 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 3901467985

REFR No 5815374091

Courier Name NON COURIER

Printed On 02.11.2023 at 16:09:32

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M M M A A K K K R R R R O O
M M M A A A K K R R R O O
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VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

1414 901422 PK 6 1 1 1 ✓
W 15YO BRANDY DEL GLS PK 750ML

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

SIGNATURE

Receiver: MULLER

Supplier: MULLER

- 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

Driver: SIBIST MICHAEL
Number: 6712315570089
Vehicle Reg: HKJ766FS