

MAKRO929
MAKROES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
MOTL
90 ELECTRON ROAD
DURBAN

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

05.02.2024
Customer Order Number:
3901541350
KWV Order Number:
110898566
Loading Status:

TAX INVOICE
Document No: 0041069848
Document Date: 07.02.2024
Delivery date: 07.02.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Item rejected - No stock						
901148	700023621	Rooiberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					6							

MAKRO SPRINGFIELD BOTTLE STORE
MOTL
90 ELECTRON ROAD
DURBAN

Liquor Runner Durban
Signed: _____
Date: _____

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

MAKRO / a Division of Macstures (Pty) Ltd.
Reg. No. 1991/06405/07
Vat No. 4100119155

PROOF OF DELIVERY

MOZL - Springfield Liquor Store
90 Electron Road
Durban - 4001

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

Order Number 3901541350
RRR No 5815562130

Courier Name NON COURIER

Vendor Document Numbers 41069848

Printed On 07.02.2024 at 10:31

DOCUMENT NUMBER: 5026221
SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 09:50:56

Page: 1 of 1

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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454254 900194 PK 4 1 1 1 1 ✓

PEARLY BAY DRY WHITE 3L 901340 PK 4 1 1 1 1 ✓

PEARLY BAY SMOOTH RED 3L 901337 PK 6 2 2 2 2 ✓

FRUIT LAGOON MIX MANGO 750ML 901116 PK 6 1 1 1 1 ✓

215993 901116 PK 6 1 1 1 1 ✓

CARVO CARAMEL LIQUEUR 750ML 900237 PK 6 1 1 1 1 ✓

113926 900237 PK 6 1 1 1 1 ✓

KWV SPARKLING CUVÉE BRUT 750ML

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

NAME SIGNATURE

Receiver: SINYEMB SINYEMB

Validator: SINYEMB

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

Driver: SINYEMB
ID number: 58706265867087
Vehicle type: 310019545