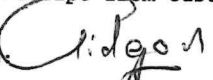


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulivard Nelspruit	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.02.2024 Customer Order Number: 4509419146 KWV Order Number: 110899723 Loading Status: Gross Weight : 204.590kg	Document Type: TAX INVOICE Document No: 0041071901 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	573.68			573.68	2,868.40	430.26	3,298.66
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	427.80	2.20		418.39	4,183.88	627.58	4,811.46
					15					7,052.28	1,057.84	8,110.12

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name:  Signature:  Date: 15/02/24	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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M M AA K K R R R R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300117155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0360009549

PROOF OF DELIVERY

Vendor: 2929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026269480

CO Number:

Triceps Number:

Document Date: 15.02.2024

Document Time: 07:47:07

Pages: 1 of 1

Printed On 15.02.2024 at 08:43:18

Order Number 4509419146

RCR No 5815577984

Courier Name NON COURIER

Vendor Document Numbers 0041071901

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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422144	901311	PK	6	10	10	10	10		
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KWY ANNABELLE NON-ALC ROSE

286208	900366	CAR	4	5	5	5	5		
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BONNE ESPERANCE SELECT RED 5L

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

	NAME	SIGNATURE
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Receiver	:PMARUMO	PMARUMO
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Validator	:PMARUMO	
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Driver	:MALUDE MARTIN	
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ID number	:9910225685081	
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Vehicle Reg	:FNZ0557	
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- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV., NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MASSTORES (PTY) LTD T/A

MAKRO NELSPO

RECEIVED

Cnr. Rippie & Esplanade Benlova

Esplanade Nelspruit,

TEL: 013 101 1150

PLEASE REFER TO ATTACHED P

ISSUED BY

(THIS STAMP IS NOT A