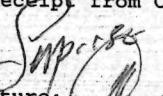


MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulevard Nelspruit	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.07.2024 Customer Order Number: 3901654472 KWV Order Number: 110934208 Loading Status: Gross Weight : 63.670kg	Document Type: TAX INVOICE Document No: 0041103751 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
					6					3,761.18	564.18	4,325.36

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: 11/07/24	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

M M AA K K RRRR DD
M M AA A A K K K R U U
M M AA AA A K K K R R U U
M M A A A K K R R U U

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

121L Mbombela Liquor Store Vendor: 9929 WARSHAW INVEST PTY LTD TA K

Wier Cres PO BOX 528

DOCUMENT NUMBER: 5027009036

Mbombela 1201 PAARL, WESTERN CAPE, 7624

SO Number:

Tel: 0860009548 Vendor Vat No. 411026183

Triceps Number:

Fax: 0860009549 Tel: 0218073911

Document Date: 11.07.2024

Contact: MR JOHN LOOMES

Document Time: 09:07:37

Page: 1 of 1

Order Number 3901654472

Printed On 11.07.2024 at 10:03:47

NR No. 5815851501

Courier Name NON COURIER

Vendor Document Numbers 0041103751

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	CODE
NO.	UOM	QTY	QTY
NO.	UOM	QTY	QTY
59875	901395	CS	150
1	1	1	1
UG STAG SHOOTER 20ML	901340	PK	4
1	1	1	1
EARLY DAY SMOOTH RED 3L	901361	CS	6
1	1	1	1
LAD MANGO COCKTAIL 2L	901337	PK	6
3	3	3	3
RUIT LAGOON MIX MANGO 750ML			

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver: [Signature]	[Signature]	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED RETURNED
Validator: [Signature]	[Signature]	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Issuer: [Signature]	[Signature]	4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

number 18506135694089

Vehicle Reg. FTR157L

MASSTORES PTY LTD TA K
TEL: 021 807 3911
ISSUED BY MAKRO
THIS STAMP IS NOT A VA