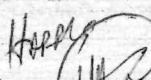


Bill to: MAKRO29 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulevard Nelspruit	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.07.2024 Customer Order Number: 4509784648 KWV Order Number: 110939516 Loading Status: Gross Weight : 62.500kg	Document Type: TAX INVOICE Document No: 0041110518 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
---	--	---	--	--

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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	4.00		328.49	1,313.97	197.10	1,511.07
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
ITEMS NOT SUPPLIED:												
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					7					2,444.77	366.72	2,811.49

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: 08/08/24	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 00
M M A A K K R R U U
M M A A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Abombela Liquor Store

Water Cres

Abombela, 1201

Vendor: 2222 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027155522

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 09:12:32

Page: 1 of 1

Printed On 08.08.2024 at 11:15:19

Order Number 4509784648

RGR No 5815904968

Courier Name NON COURIER

Vendor Document Numbers 41110518

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
103479	900146	PK	6	5	5	5	5			
LAPURIE SAUVIGNON BLANC 750ML										
45154	900194	PK	4	2	2	2	2			
PEPERLY BAY DRY WHITE 3L										

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

NAME SIGNATURE

Driver: = Serious



- 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

Validator: =CMKHABE



Driver: =MASHADA HARRIS

ID Number: =9607296222089

Vehicle Reg: =FTR162L

RECEIVED
Cnr. Rippie & Eastern
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY M
(THIS STAMP IS NOT)