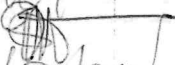


Bill to: MAK9920 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulivard Nelspruit	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.09.2024 Customer Order Number: 3901714735 KWV Order Number: 110954183 Loading Status: Gross Weight : 21.000kg	Document Type: TAX INVOICE Document No: 0041122743 Document Date: 26.09.2024 Delivery date: 26.09.2024 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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
					1					592.05	88.81	680.86

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: 26/9/2024 FTD 1621	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
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M M A A K K R R R R U U
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M M A A K K R R O O
M M 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

M21L Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 9229 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110241833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027400817

SD Number:

Triceps Number:

Document Date: 26.09.2024

Document Time: 08:30:54

Page: 1 of 1

Tel: 0860009548

Fax: 0860009549

Order Number 3901714735

Printed On 26.09.2024 at 09:19:31

RGR No 5815994823

Courier Name NON COURIER

Vendor Document Numbers 41122743

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
286208	900366	CAR	4	1	1	1	1		

BOMME 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

Receiver	=PMARUMO	SINGITS	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
Validator	=GLUBIST		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver =MABUYA ELLIOT

ID number =6703195507085

Vehicle Reg =FTR162L

MASSTORES (PTY) LTD T

MAKRO NEI

RECEIVING DE

Mr Ripple & Eastern Bou

Ext.24 Nelson

TEL: 013.101 1150

PLEASE REFER TO ATTACHE

ISSUED BY I

THIS STAMP IS NOT