

Bill to:  
**MAK9929**  
MASSTORES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship-to:  
**MAKMLT**  
MAKRO MONTAGUE GARDENS BOTTLES  
M20L  
3 TOPAZ BOULEVARD MONTAGUE PARK  
MILNERTON  
7441



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:  
30.04.2024  
Customer Order Number:  
4509600110  
KWV Order Number:  
110918024  
Loading Status:  
Gross Weight : 17.751kg

Document Type:  
TAX INVOICE  
Document No: 0041089936  
Document Date: 13.05.2024  
Delivery date: 13.05.2024  
Page: 1 of 1

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| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                                                             |              |                                |      |         |     |            |        |        |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|---------|-----|------------|--------|--------|--------------------|
| Code                                                                                                                                                                                     | Picking Code | Item Description               | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack |
| 900238                                                                                                                                                                                   | 700022790    | KWV Sparkling Demi Sec 6x750ml | CS   | 6 x 750 | 1.8 | 403.98     |        |        | 403.98             |
| <div>NO TOCH-PAAR POLICE WAT<br/>MONTAGUE PARK MONTAGUE<br/>TEL 0860 598 598<br/>PLEASE REFER TO ATTACHED<br/>PROOF OF DELIVERY ISSUED<br/>BY MAKRO<br/>This is not a valid P.O.D.</div> |              |                                |      |         |     |            |        |        |                    |
|                                                                                                                                                                                          |              |                                |      |         |     | 2          |        |        | 739.28             |
|                                                                                                                                                                                          |              |                                |      |         |     |            |        |        | 110.89             |
|                                                                                                                                                                                          |              |                                |      |         |     |            |        |        | 850.17             |

DUP - Duplicated Order  
NOD - Not Ordered

Delivered by  
Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

Received in good order  
on behalf of Customer

Name:  
Signature:  
Date:

Depot Signature:  
For Receipt from Customer  
Name: BY MAKRO  
Signature:   
Date:

Payment Terms:  
30 days from statement; Due  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:  
Acc: 6300 328 6845  
Branch: 250655

Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town ; 7435

Tel: 0860308999

Fax: 0860408999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509600110

ORGR No 5815745773

Courier Name NON COURIER

Vendor Document Numbers 0041089936

[@page: 1 of 1

Printed On 13.05.20

VENDOR

| ARTICLE NO. | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|-------------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|
|-------------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|

|                                     |    |  |   |    |    |    |    |  |
|-------------------------------------|----|--|---|----|----|----|----|--|
| 900238                              | FA |  | 1 | 11 | 11 | 11 | 11 |  |
| KWV SPARKLING DEFT- SEC CUVEE 750ML |    |  |   |    |    |    |    |  |

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

NAME SIGNATURE

Receiver :  RSAMPSQ

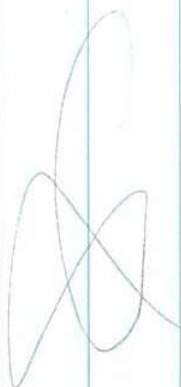
Validator : CMOOS

Driver : KALATA JUNIOR

ID number : 4062029280004

Vehicle Reg : FZW614FS

JUNIOR KALATA



- |   |                               |    |          |
|---|-------------------------------|----|----------|
| 1 | OVERSUPPLIED - TAKEN IN       | 7  | NOT INV. |
| 2 | DAMAGED - RETURNED            | 8  | INVOICED |
| 3 | STOCK DATE EXPIRED - RETURNED | 9  | INVOICED |
| 4 | INVALID BARCODE - RETURNED    | 10 | INCRFAS  |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREAS  |
| 6 | OVERSUPPLIED - RETURNED       |    |          |