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| [Ⓜ | M | N | A  | A | K | K | R | O |
| [Ⓜ | M | M | A  | A | K | K | R | O |
| [Ⓜ | M | A | AA | A | K | K | R | O |
| [Ⓜ | M | A | A  | A | K | K | R | O |

3. No. 1991/06805/07

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

[@Page: 1 of 2]

Printed On 05.08.2024 at 14:02:

[Order Number 3901671221]

ERG No 5815898572

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|---------------|-------------|
| @Courier Name | NON COURIER |
|---------------|-------------|

Order Document Numbers

[@M M M M A A K K R R R R O O  
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[@M M A A A A K K R R R R O O



1 [MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

2 [Reg. No. 1991/06805/07

3 [vat No. 4300119155

4 [M19L - Cape Gate Liquor Store

5 [Okavango and

6 [Brackenfell , 7560

7 [Tel: 0860008993

8 [Fax: 0860008994

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

DOCUMENT NUMBER:  
SO Number:  
Triceps Number:

Document Date: 0:  
Document Time: 1:

[@Order Number 3901671221

[@RGR No 5815898572

[@Courier Name NON COURIER

[@Page: 2 of 2  
Printed On 05.08.2024 at 14:02

VENDOR

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

|    |                           |        |    |   |   |   |   |  |  |
|----|---------------------------|--------|----|---|---|---|---|--|--|
| 33 | KWV SAUVIGNON BLANC 750ML | PK     | 6  | 1 | 1 | 1 | 1 |  |  |
| 34 | 84560                     |        |    |   |   |   |   |  |  |
| 35 | 84560                     | 900134 |    |   |   |   |   |  |  |
| 36 | KWV MERLOT 750ML          | CS     | 12 | 5 | 5 | 5 | 5 |  |  |
| 37 | 84118                     |        |    |   |   |   |   |  |  |
| 38 | KWV 3YO BRANDY 750ML      |        |    |   |   |   |   |  |  |

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

NAME SIGNATURE

43 Receiver : GZIMRI GZIMRI

49 Validator : GZIMRI

|   |                               |    |                          |
|---|-------------------------------|----|--------------------------|
| 1 | OVERSUPPLIED - TAKEN IN       | 7  | NOT INV, NOT ORDERED-    |
| 2 | DAMAGED - RETURNED            | 8  | INVOICED, NOT ORDERED    |
| 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       |    |                          |

52 Driver : SAMSON NICO  
53 ID number : 9110285660088  
54 Vehicle Reg : HBJ442FS