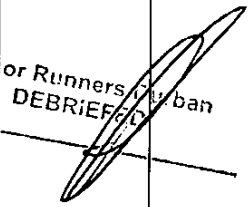


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.07.2024 Customer Order Number: 3901648903 KWV Order Number: 110933259 Loading Status: Gross Weight : 5,196.000kg	Document Type: TAX INVOICE Document No: 0041103894 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	273.20			273.20	22,948.80	3,442.32	26,391.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	28.0	273.20			273.20	7,649.60	1,147.44	8,797.04
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	84.0	327.12	4.90		311.09	26,131.65	3,919.75	30,051.40
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	50.0	273.20			273.20	13,660.00	2,049.00	15,709.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40			434.40	39,096.00	5,864.40	44,960.40
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	30.0	368.76			368.76	11,062.80	1,659.42	12,722.22
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	10	Item rejected - Discontinued stock						
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	50	Item rejected - No stock						
					456					153737.25	23060.59	176797.84

RECEIVED BY MAKRO (THIS STAMP IS NOT A PROOF OF DELIVERY)
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 TEL: 021 331 0000
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 04.07.2024

Liquor Runners Durban
 Signed:  DEBRIEF

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

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

DOCUMENT NUMBER: 5027017397

SO Number:

Triceps Number:

Document Date: 12.07.2024

Document Time: 11:38:44

[@Page: 2 of 2

Printed On 12.07.2024 at 12:18:21

[@Order Number 3901648903

[@RGR No 5815855083

[@Courier Name NON-COURIER

[@Vendor Document Numbers 0041103894

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver : THSHANG THSHANG

[@Validator : THSHANG

[@Driver : SPHELELE ZEKA

[@ID number : 9204076172088

[@Vehicle Reg : FRV286FS

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

