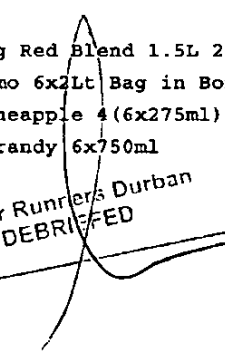


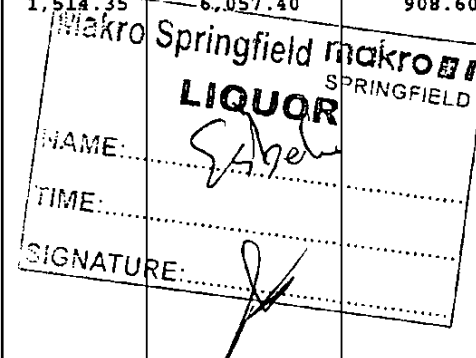
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.07.2024 Customer Order Number: 3901658644 KWV Order Number: 110935295 Loading Status: Gross Weight : 193.983kg	Document Type: TAX INVOICE Document No: 0041104790 Document Date: 17.07.2024 Delivery date: 17.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.90		1,775.61	1,775.61	266.34	2,041.95
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.60	6,966.00
ITEMS NOT SUPPLIED: 901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 2 Item rejected - No stock 900924 700025055 CIAO Cosmo 6x2Lt Bag in Box CS 6 x 2000 1 Item rejected - No stock 901066 700021456 Hooch Pineapple 4(6x275ml) CS 24 x 275 1 Item rejected - No stock 901445 700025404 KWV VS Brandy 6x750ml CS 6 x 750 1 Item rejected - No stock Liquor Runners Durban DEBRIEFED Signed: 												
17										20,115.69	3,017.35	23,133.04

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 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: FNB Acc: 6300 328 6845 Branch: 250655
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M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MM7L - Springfield Liquor Store
90 Electron Road
Durban , 4001

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: 5027041554
SO Number:
Triceps Number:
Document Date: 17.07.2024
Document Time: 13:48:34

Tel: 0312032800
Fax: 0860409999

Order Number 3901658644
RGR No 5815863641
Courier Name NON COURIER

Page: 2 of 2
Printed On 17.07.2024 at 14:26:54

Vendor Document Numbers 0041104790

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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WILD AFRICA CREAM LIQUEUR 750ML

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

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :MSOMI KELE
ID Number :9007265379087
Vehicle Reg :FWZ603FS

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

M M .AA K K R R R R U O
MM MM A A K K R R O O
M M A A A K K R R R O O
M M A A K K R R O O

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90 Electron Road
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
437454	901314	CS	12	1	1	1	1		
WILD AFRICA CREAM CHOCOLATE 750ML									
393137	901405	SW	15	40	40	40	40		
BUG BLUE SHOOTER 20ML									
282305	901081	PK	6	1	1	1	1		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080	PK	6	1	1	1	1		
FRUIT LAGOON MIX MOJITO 750ML									
282301	901082	PK	6	1	1	1	1		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
243707	901120	PK	6	1	1	1	1		
SALLY WILLIAMS NOUGAT LIQUEUR 750ML									
217918	900559	PK	6	1	1	1	1		
CIAO PARADISE BLISS COCKTAIL 2L									
170669	901074	PK	6	2	2	2	2		
PONCHOS 1910 COFFEE TEQUILA 750ML									
108379	900146	PK	6	1	1	1	1		
LABORIE SAUVIGNON BLANC 750ML									
84118	900043	CS	12	1	1	1	1		
KWV 3YO BRANDY 750ML									
54539	900190	CS	12	2	2	2	2		
KWV 5YO BRANDY 750ML									
13539	900419	CS	12	1	1	1	1		