

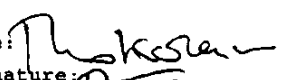
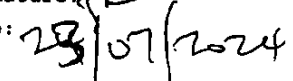
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 4509744623 KWV Order Number: 110934896 Loading Status: Gross Weight : 154.800kg	Document Type: TAX INVOICE Document No: 0041106125 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.19	2,692.58
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4	Item rejected - No stock						
										8,092.66	1,213.90	9,306.56

Liquor Runners Durban
Signed:  DEBRIEF



DUP - Duplicated Order NOB - 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: 23/07/2024		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	

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

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

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store Vendor: 9929 WARSHAY INVEST PTY LTD TA K
[@12 Arbour Rd PO BOX 528
[@Amanzimtoti , 4120 PAARL, WESTERN CAPE, 7624
[@ Vendor Vat No. 4110261833
[@Tel: 0860304999 Tel: 0218073911
[@Fax: Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027068266
SO Number:
Triceps Number:
Document Date: 23.07.2024
Document Time: 09:18:19

[@Order Number 4509744623
[@RGR No 5815872795
[@Courier Name NON COURIER

[@Page: 2 of 2
Printed On 23.07.2024 at 10:08:06

[@Vendor Document Numbers 0041106125

[@		VENDOR							ADVICE
[@ARTICLE		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

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

[@ NAME SIGNATURE

[@Receiver : TNGOBES TNGOBES

[@Validator : TNGOBES

[@Driver : SHEZI MNDENI
[@ID number : 9005170255081
[@Vehicle Reg : FRV279FS

- 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

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

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

[@M2SL - Amanzimtoti Liquor store
[12 Arbour Rd
[Amanzimtoti , 4120

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
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[LABORIE MERLOT/CABERNET 750ML										
[136923		900144	PK	6	5 X	1	1	1		
[LABORIE MERLOT 750ML										
[84562		900137	PK	6	4	4	4	4		
[KWV SHIRAZ 750ML										
[84561		900131	PK	6	4	4	4	4		
[KWV CABERNET SAUVIGNON 750ML										
[84560		900134	PK	6	6	6	6	6		
[KWV MERLOT 750ML										
[77613		900106	PK	6	1	1	1	1		
[LABORIE SHIRAZ 750ML										
[54520		900243	PK	6	3	3	3	3		
[KWV ROODEBERG 750ML										