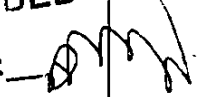


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.07.2024 Customer Order Number: 3901664804 KWV Order Number: 110937535 Loading Status: Gross Weight : 42.410kg	Document Type: TAX INVOICE Document No: 0041106833 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
										2,561.41	384.21	2,945.62

makro P.O. Box 2203
 3200 Pietermaritzburg
 5 Brayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel: (033) 846 3600
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO
 (This stamp is not a valid P.O.D.)

L. J. J. KUNN
 DEB
 DATE: 
 TIME:

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 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 Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MDR - Pietermaritzburg Liquor Store

5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 578

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 58270R0026

SO Number:

Triceps Number:

Document Date: 25.07.2024

Document Time: 08:33:44

Page: 1 of 1

Order Number 3901664804

RGR No 5815877590

Courier Name NON COURIER

Printed On 25.07.2024 at 09:21:05

Vendor Document Numbers 0041106833

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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454254	900194	PK	4	1	1	1	1		
PEARLY BAY DRY WHITE 3L									
397062	901259	CS	24	1	1	1	1		
HOOCH FOX PASSION FRUIT 275ML									
393137	901405	SW	15	10	10	10	10		
DUG BLUE SHOOTER 20ML									
262873	900105	PK	6	1	1	1	1		
LABORIE MERLOT/CABERNET 750ML									

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

NAME

SIGNATURE

Receiver

Validator -VTNATDO

Driver -NCCORO CHARLES

ID number :7212175467087

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