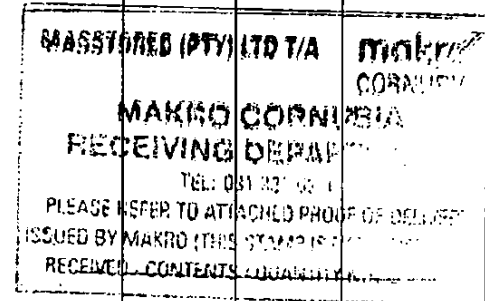


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 4509744626 KWV Order Number: 110934892 Loading Status: Gross Weight : 152.850kg	Document Type: TAX INVOICE Document No: 0041107238 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
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	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.19	2,692.58
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	11	Item rejected - Price discrepancy						
					21					7,984.49	1,197.67	9,182.16



Liquor Runner Durban
Signed: [Signature]
DELIVERED

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 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: 5027090451

SO Number:

Triceps Number:

Document Date: 26.07.2024

Document Time: 12:20:50

[@Page: 2 of 2

Printed On 26.07.2024 at 12:47:41

[@Order Number 4509744626

[@RGR No 5815882051

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041107238

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	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 :AMBOLA AMBOLA

[@Validator :AMBOLA

[@Driver :MABASO BONGANI

[@ID number :6901215300081

[@Vehicle Reg :KF20ECGP

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	