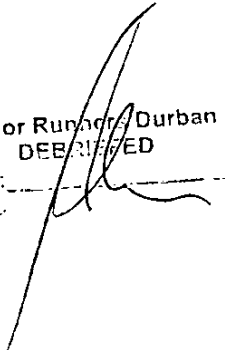
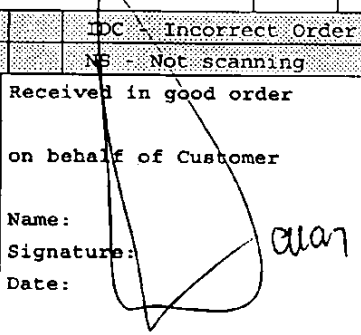


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.07.2024 Customer Order Number: 4509769655 KWV Order Number: 110937837 Loading Status: Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041108146 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
					5					1,863.50	279.53	2,143.03

Liquor Runner Durban
DEBRIEFED
Signed: 

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

M M AA K K R R R R O O
M M M M A A K k R R U 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 Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban 4001

Tel: 0312032800

Fax: 0860409999

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 LOMES

DOCUMENT NUMBER: 5027113449

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 12:00:23

Page: 1 of 1

Order Number 4509769655

RGR No 5015890262

Courier Name: NON COURIER

Printed On 31.07.2024 at 12:33:22

Vendor Document Numbers 41108146

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

136923 900144 PK 6 5 5 5 5
LABORIE MERLOT 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE
Receiver :SAKUBHE
Validator :SAKUBHE
Driver :HLOPHE INNOCENT
ID number :7403136067088
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