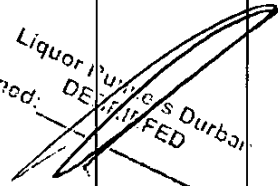
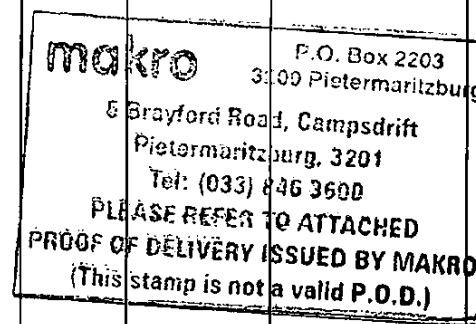


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.07.2024 Customer Order Number: 4509776554 KWV Order Number: 110938692 Loading Status: Gross Weight : 33.000kg	Document Type: TAX INVOICE Document No: 0041108474 Document Date: 30.07.2024 Delivery date: 01.08.2024 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	2.0	511.44	1.50		503.77	1,007.54	151.12	1,158.66
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
					4					1,726.55	258.98	1,985.53

Liquor Runner Durban
Signed:  DELETED



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 O O
[@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 Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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: 5027117690

SO Number:

Triceps Number:

Document Date: 01.08.2024

Document Time: 09:22:53

[@Page: 1 of 1

Printed On 01.08.2024 at 09:48:00

[@Order Number 4509776554

[@RGR No 5815891737

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041108474

[@ VENDOR

[@ARTICLE

[@ NO. UOM

[@ SIZE

[@ QTY

[@ INVOICE

[@ QTY

[@ DEL

[@ QTY

[@ FINAL

[@ QTY

[@ DIFF

[@ QTY

[@ ADVICE

[@ REASON

[@ CODE

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

[@Driver :NZAMA VUSI

[@ID number :7209206072084

[@Vehicle Reg :FTR009FS

[@M M M A A 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 O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 50271176

[@Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0338463600

Tel: 0218073911

Document Date: 01.08.2024

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[@Page: 1 of 1

[@Order Number 4509776554

Printed On 01.08.2024 at 09:48:00

[@RGR No 5815891737

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041108474

[@		VENDOR								ADVICE	
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE		REASON	
[@		NO.		UOM		QTY		QTY		CODE	
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[@LABORIE MERLOT 750ML											
[@84563		900136		PK		1		1			
[@KWV SAUVIGNON BLANC 750ML											
[@54520		900243		PK		2		2			
[@KWV ROODEBERG 750ML											

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

[@		NAME		SIGNATURE			
[@Receiver		: SBHENGU		SBHENGU			
[@							
[@							
[@Validator		: SBHENGU					
[@							
[@Driver		: NZAMA VUSI					
[@ID number		: 7209206072084					
[@Vehicle Reg		: FTR009FS					

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|---------------------------------|----------------------------------|
| 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 | |