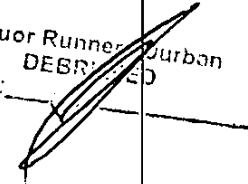


Bill to: MAK9929 MAKRO PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.07.2024 Customer Order Number: 3901669516 KWV Order Number: 110939120 Loading Status: Gross Weight : 207.873kg	Document Type: TAX INVOICE Document No: 0041108475 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 queriesa@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	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.12	1,741.47
makro P.O. Box 2203 3200 Pietermaritzburg 5 Brayford Road, Campsdrift Pietermaritzburg, 3201 Tel: (033) 046 3600 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This stamp is not a valid P.O.D.) Liquor Runner Durban Signed: 										11,054.68	1,658.20	12,712.88

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M 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: 502711773

[@Pietermaritzburg , 3201

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0338463600

Tel: 0218073911

Document Date: 01.08.2024

[@Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 09:21:32

[@Page: 1 of 2

[@Order Number 3901669516

Printed On 01.08.2024 at 09:56:10

[@RGR No 5815891724

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041108475

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[@									
[@ARTICLE									REASON
[@									CODE
	VENDOR								
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@KWV ROODEBERG BLACK 750ML									
@454254	900194	PK	4	2	2	2	2		
@PEARLY BAY DRY WHITE 3L									
@453854	901362	PK	6	1	1	1	1		
@HOOCH HOWLER BLACKCURRANT 750ML									
@393137	901405	SW	15	10	10	10	10		
@BUG BLUE SHOOTER 20ML									
@282301	901082	PK	6	1	1	1	1		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
@267698	901036	CS	24	2	2	2	2		
@HOOCH FOX STRAWBERRY 275ML									
@267675	901032	CS	24	4	4	4	4		
@HOOCH FOX BLACK CURRANT 275ML									
@170669	901074	PK	6	1	1	1	1		
@PONCHOS 1910 COFFEE TEQUILA 750ML									
@152338	900488	PK	6	1	1	1	1		
@WILD AFRICA CREAM LIQUEUR 1L									
@136923	900144	PK	6	1	1	1	1		
@LABORIE MERLOT 750ML									
@108379	900146	PK	6	1	1	1	1		
@LABORIE SAUVIGNON BLANC 750ML									
@91150	900170	PK	12	1	1	1	1		

[@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.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@MD8L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

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[@Tel: 0338463600

[@Fax: 0333460247

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Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

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[@	VENDOR							
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								REASON
								CODE
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@KWV ROODEBERG BLACK 750ML								
@454254	900194	PK	4	2	2	2	2	
@PEARLY BAY DRY WHITE 3L								
@453854	901362	PK	6	1	1	1	1	
@HOOCH HOWLER BLACKCURRANT 750ML								
@393137	901405	SW	15	10	10	10	10	
@BUG BLUE SHOOTER 20ML								
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@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
@267698	901036	CS	24	2	2	2	2	
@HOOCH FOX STRAWBERRY 275ML								
@267675	901032	CS	24	4	4	4	4	
@HOOCH FOX BLACK CURRANT 275ML								
@170669	901074	PK	6	1	1	1	1	
@PONCHOS 1910 COFFEE TEQUILA 750ML								
@152338	900488	PK	6	1	1	1	1	
@WILD AFRICA CREAM LIQUEUR 1L								
@136923	900144	PK	6	1	1	1	1	
@LABORIE MERLOT 750ML								
@108379	900146	PK	6	1	1	1	1	
@LABORIE SAUVIGNON BLANC 750ML								
@91150	900170	PK	12	1	1	1	1	

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
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[@Vat No. 4300119155

[@M081 - Pietermaritzburg Liquor Store

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[@Pietermaritzburg, 3201

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[@Tel: 0338463600

[@Fax: 0333460247

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[@Vendor Document Numbers 0041108475

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@KWV 3YO BRANDY 200ML

@54520 900243

PK

6

3

3

3

3

@KWV ROODEBERG 750ML

@40682 900140

PK

6

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@LABORIE CABERNET SAUVIGNON 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 VUUST

@ID number : 7209206072084

@Vehicle Reg : FTR009FS

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

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

[@Reg. No. T991/06805/07

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[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

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[@5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 50271177

[@Pietermaritzburg, 3201

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[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

@KWV 3YO BRANDY 200ML

@54520

900243

PK

6

3

3

3

3

@KWV ROODEBERG 750ML

@40682

900140

PK

6

1

1

1

1

@LABORIE CABERNET SAUVIGNON 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

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11 DECREASE

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