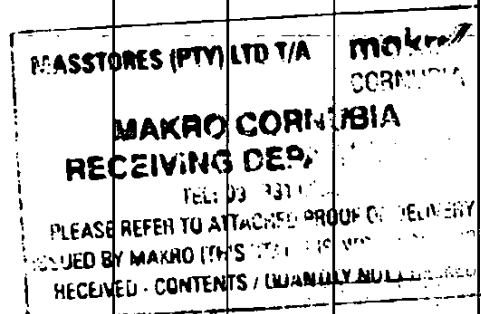


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON, 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.07.2024 Customer Order Number: 4509776570 KWV Order Number: 110938667 Loading Status: Gross Weight : 40.918kg	Document Type: TAX INVOICE Document No: 0041108904 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	6	Item rejected - Price discrepancy						
										1,459.80	218.97	1,678.77

Liquor Runners 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 RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A K K RRRR 0 0
 M M A A K K R R 0 0

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M78L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860704999

Fax:

PROOF OF DELIVERY

Vendor: 9929 WARCHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR. JOHN LOOMES

DOCUMENT NUMBER: 5027127744

SO Number:

Trips Number:

Document Date: 02.08.2024

Document Time: 13:01:22

Page: 1 of 1

Printed On 02.08.2024 at 15:09:50

Order Number 4509776570

RGR No 5815895443

Courier Name NON COURIER

Vendor Document Numbers 0041108904

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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22144	901311	PK	6	2	2	2	2		
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WV ANNABELLE NON-ALC ROSE 750ML									
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B6200	900366	CAR	4	1	1	1	1		
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BONNE ESPERANCE SELECT RED 5L									
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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
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Receiver	: THSHANG	THSHANG
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Validator	: THSHANG	
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Driver	: NDZAMELA MANDISI
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ID number	: 0407205460007
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Vehicle Reg	: HWL804FS
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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 | |