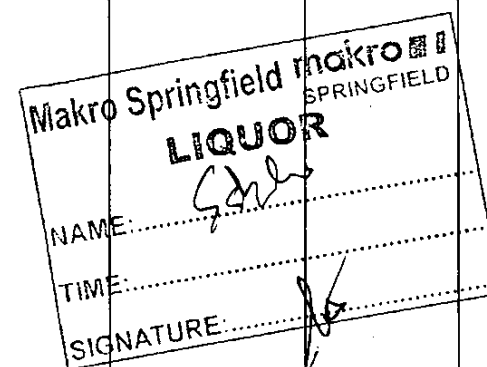


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.08.2024 Customer Order Number: 3901673893 KWV Order Number: 110940763 Loading Status: Gross Weight : 16.904kg	Document Type: TAX INVOICE Document No: 0041109717 Document Date: 07.08.2024 Delivery date: 07.08.2024 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
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	2.0	759.36	0.20		757.84	1,515.68	227.35	1,743.03
					2					1,515.68	227.35	1,743.03

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
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M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No: 1991/06805/07

PROOF OF DELIVERY

Vat No: 4300119155

M07L - Springfield Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD IA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5027149708

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 07.08.2024

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 11:51:46

Order Number 3901673893

Page: 1 of 1
Printed On 07.08.2024 at 12:56:51

RGF No 5815903213

Courier Name NON COURIER

Vendor Document Numbers 41109717

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

302100	PK	6	2	2	2	2		
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ROODEBERG RESERVE 750ML

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

NAME SIGNATURE

Receiver: SAKUBHE MNNZIMA

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

Validator: SAKUBHE

Driver: NICCOBO CHARLES

ID number: 7212175467087

Vehicle Reg: FRV286FS