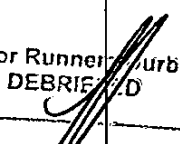
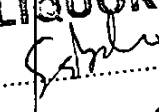


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.08.2024 Customer Order Number: 3901673800 KWV Order Number: 110940750 Loading Status: Gross Weight : 170.295kg	Document Type: TAX INVOICE Document No: 0041109719 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.78	1,861.62
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
					17					10,849.17	1,627.38	12,476.55

Liquor Runner Durban
 Signed: 
 DEBRIE

Makro Springfield
LIQUOR
 NAME: 
 TIME: 
 SIGNATURE: 

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 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

M071 - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5027149702

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: 11:46:16

Page: 2 of 2

Order Number 3901673800

Printed On 07.08.2024 at 12:55:17

RGR No 5815903177

Courier Name NON COURIER

Vendor Document Numbers 41109719

VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
152338	900488	PK	6	1	1	1	1		
WILD AERTICA CREAM LIQUEUR 1L									
84564	900132	PK	6	1	1	1	1		
KWV CHENIN BLANC 750ML									

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

NAME SIGNATURE

- 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

Receiver: SAKURHE SAKURHE

Validator: SAKURHE

Driver: NGCOBO CHARLES

ID number: 7212175467087

Vehicle Reg: FRV286FS

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

M07L - Springfield Liquor Store

90-Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027149702

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 11:46:16

Page: 1 of 2

Printed On: 07.08.2024 at 12:55:17

Order Number: 3901673800

RRR No: 5815903177

Courier Name: NON COURIER

Vendor Document Numbers: 41109719

VENDOR					ADVICE				
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
850000417	PK	6	1	1	1	1			
KWV VS BRANDY 750ML									
453854	901362	PK	6	1	1	1			
HOOCH-HOWLER-BLACKCURRANT-750ML									
444566	901361	CS	6	1	1	1			
CIAO MANGO COCKTAIL 2L									
435533	901337	PK	6	1	1	1			
FRUIT LAGOON MIX MANGO 750ML									
390905	901217	PK	6	1	1	1			
IMAGIN CLASSIC LONDON DRY GIN 750ML									
333878	900924	PK	6	1	1	1			
CIAO COSMO COCKTAIL 2L									
282304	901080	PK	6	2	2	2			
FRUIT LAGOON MIX MOJITO 750ML									
282303	901078	PK	6	1	1	1			
FRUIT LAGOON MIX MARGARITA 750ML									
282301	901082	PK	6	3	3	3			
FRUIT LAGOON STRAWBERRY DACUITRI 750ML									
230582	900261	PK	6	1	1	1			
CIAO VODCANO COCKTAIL 2L									
217918	900559	PK	6	1	1	1			
CIAO PARADISE BLISS COCKTAIL 2L									
170669	901074	PK	6	1	1	1			