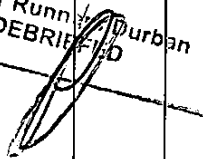


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.07.2024 Customer Order Number: 4509784648 KWV Order Number: 110939503 Loading Status: Gross Weight : 55.200kg	Document Type: TAX INVOICE Document No: 0041110130 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.34	922.65
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
HYAND EZW 6x4 B  Liquor Runner Durban Signed:  DEBRIEFED makro P.O. Box 281 3200 Pietermaritzburg 5 Brayford Road, Campsdrift Pietermaritzburg 10101 PLEASE PRESENT THIS STAMP PLEASE PRESENT THIS STAMP PLEASE PRESENT THIS STAMP (This stamp is not a valid P.O.D.)												
										2,160.49	324.07	2,484.56

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 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 M A A K K R R R R O O
[@M M M A A K K R R R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

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: 5027157305

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 13:00:15

[@Page: 1 of 1

Printed On 08.08.2024 at 13:42:23

[@Order Number 4509784648

[@RGR No 5815906301

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041110130

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

@108379	900146	PK	6	2	2	2	2		
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@LABORIE SAUVIGNON BLANC 750ML									
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@454254	900194	PK	4	2	2	2	2		
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@PEARLY BAY DRY WHITE 3L									
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@848458	900142	PK	6	1	1	1	1		
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@LABORIE CHARDONNAY 750ML									
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@262873	900105	PK	6	1	1	-1	1		
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@LABORIE MERLOT/CABERNET 750ML									
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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
---	------	-----------

@Receiver	SBHENGU	SBHENGU
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@		
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@Validator	SBHENGU	
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@		
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@Driver	N NYAWO	
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@ID number	7708135811087	
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@Vehicle Reg	FZW604FS	
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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	