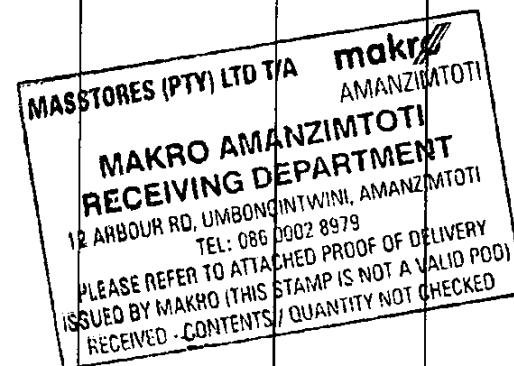


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 RUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.08.2024 Customer Order Number: 4509800685 KWV Order Number: 110941470 Loading Status: Gross Weight : 932.346kg	Document Type: TAX INVOICE Document No: 0041111733 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78			558.78	1,676.34	251.45	1,927.79
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	1.60		592.05	2,960.27	444.04	3,404.31
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.30		1,514.35	30,287.00	4,543.05	34,830.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.30		1,514.35	30,287.00	4,543.05	34,830.05
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.30		1,514.35	30,287.00	4,543.03	34,830.03
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5	Item rejected - Price discrepancy						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	3	Item rejected - No stock						
					88							
										115447.27	17317.09	132764.36

Liquor Runner's 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

[@M M AA 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

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

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: 502717914

SO Number:

Triceps Number:

Document Date: 14.08.2024

Document Time: 07:15:51

[@Page: 2 of 2

Printed On 14.08.2024 at 09:03:50

[@Order Number 4509800685

[@RCR No 5815913487

[@Courier Name NON COURIER

@Vendor Document Numbers 0041111733

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

@BUG BLUE SHOOTER 20ML

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

NAME

SIGNATURE

@Receiver : THANGCO THANGCO

@Validator : THANGCO

@Driver : MTHEMBU SIYARONGA

@ID number : 8509115546089

@Vehicle Reg : HBB282FS

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

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@	VENDOR								ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@286208	900366	CAR	4	5	5	5	5		
@BONNE ESPERANCE SELECT RED 5L									
@170669	901074	PK	6	3	3	3	3		
@PONCHOS 1910 COFFEE TEQUILA 750ML									
@243761	901178	PK	6	3	3	3	3		
@PONCHOS 1910 CARAMEL TEQUILA 750ML									
@435533	901337	PK	6	3	3	3	3		
@FRUIT LAGOON MIX MANGO 750ML									
@282305	901081	PK	6	1	1	1	1		
@FRUIT LAGOON MIX PINA COLADA 750ML									
@282304	901080	PK	6	3	3	3	3		
@FRUIT LAGOON MIX MOJITO 750ML									
@282303	901078	PK	6	2	2	2	2		
@FRUIT LAGOON MIX MARGARITA 750ML									
@453854	901362	PK	6	3	3	3	3		
@HOOCH HOWLER BLACKCURRANT 750ML									
@459875	901395	CS	150	5	5	5	5		
@BUG STAG SHOOTER 20ML									
@393139	901406	SW	15	200	200	200	200		
@BUG RED SHOOTER 20ML									
@393138	901408	SW	15	200	200	200	200		
@BUG BOOSTER SHOOTER 20ML									
@393137	901405	SW	15	200	200	200	200		