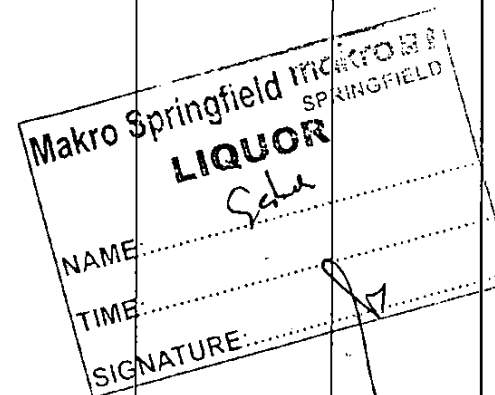


Bill to: MAK9929 MASSTORE PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 3901684723 KWV Order Number: 110943864 Loading Status: Gross Weight : 70.147kg	Document Type: TAX INVOICE Document No: 0041113060 Document Date: 21.08.2024 Delivery date: 21.08.2024 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 exo VAT	VAT	Total inc VAT
901380	700026122	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	15.10		492.39	1,477.16	221.58	1,698.74
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	1	Item rejected - No stock						
										3,987.71	598.16	4,585.87



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 M A A 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

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027214151

SO Number:

Triceps Number:

Document Date: 21.08.2024

Document Time: 08:22:57

Page: 1 of 1

Printed On 21.08.2024 at 09:10:01

Order Number 3901684723

RGR No 5815927073

Courier Name NON COURIER

Vendor Document Numbers 41113060

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000512	901447	PK	6	1	1	1	1		
SOUR MONKEY BUBBLEGUM 750ML									
2595346	901142	PK	6	3	3	3	3		
SOUR MONKEY APPLE SOURS 750ML									
754299	900337	PK	6	1	1	1	1		
KWV CAPE RUBY 750ML									
453835	901363	PK	6	1	1	1	1		
HOCH HOWLER GRAPEFRUIT 750ML									
452426	901380	PK	6	2	2	2	2		
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									

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

NAME SIGNATURE

Receiver: :SAKUBHE SAKUBHE

Validator: :SAKUBHE

Driver: :SHEZI MNDENT

ID number: -9805176255081

Vehicle Reg: :FRV279FS

- 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