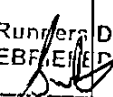


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4509824340 KWV Order Number: 110944187 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041113453 Document Date 22.08.2024 Delivery date 22.08.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
M/AWO few box FS P.O. Box 5203 7600 Pietermaritzburg 5 Barnsley Rd, Campsdrift 3193 Tel: (021) 8073911 Fax: (021) 8073912 Email: info@kwv.co.za Liquor Runners Durban DEBT/ENTERED Signed: 												
					1					1,304.81	195.72	1,500.53

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 AA K K R R R R 0 0
 M M M A A K K R R 0 0
 M M A A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06803/07

Vat No. 4300719155

MAR - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD T4 K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027221627

SO Number:

Triceps Number:

Document Date: 22.08.2024

Document Time: 09:32:15

Page: 1 of 1

Printed On 22.08.2024 at 10:00:46

Order Number 4509824340

RGR No 5815930249

Courier Name NON COURIER

Vendor Document Numbers 0041113453

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

13539	900419	CS	12	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									

NAME	SIGNATURE	
Receiver	-PMRUELE	NOKNOGA
Validator	-PMRUELE	
Driver	-B NYAMO	

ID Number: 7708135811082

Vehicle Reg: FZW604FS

- 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 - 0 0
M M M A A K K R R 0 0
M M M A 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
Vat No. 430019155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No 4110261833

DOCUMENT NUMBER: 5027221627
SO Number:
Triceps Number:

Tel: 0338463600
Fax: 0333460247

Tel: 0218073911
Contact: MR JOHN LOOMES

Document Date: 22.08.2024
Document Time: 09:32:15
Page: 1 of 1

Order Number 4509824340
RGR No 5815930249
Courier Name NON COURIER

Printed On 22.08.2024 at 10:00:46

Vendor Document Numbers 0041113453

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

13539 900419 CS 12 1 1 1 1
WILD AFRICA CREAM LIQUEUR 750ML

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

NAME SIGNATURE

Receiver: -PMBHELE NOKNOGA

- 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

Validator: -PMBHELE

Driver: -D NYAWO
ID number: 7708135811002
Vehicle Reg: -FZW684FS