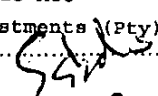
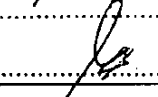


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 3901684722 KWV Order Number: 110943865 Loading Status: Gross Weight : 752.211kg	Document Type: TAX INVOICE Document No: 0041114905 Document Date: 28.08.2024 Delivery date: 28.08.2024 Page: 1 of 2
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.90		1,775.61	7,102.44	1,065.33	8,167.77
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901078	700025797	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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	7.80		433.87	2,603.25	390.49	2,993.74
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58	7.80		433.87	2,169.37	325.41	2,494.78
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DE - 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 SIGNATURE: 
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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 N07L 90 ELECTRON ROAD DURBAN	 KWV 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: 3901684722 KWV Order Number: 110943865 Loading Status: Gross Weight : 752.211kg	Document Type: TAX INVOICE Document No: 0041114905 Document Date: 28.08.2024 Delivery date: 28.08.2024 Page: 2 of 2
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
					72					46,906.59	7,035.99	53,942.58

Makro Springfield
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 Ltd 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) 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 AA 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. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001
Tel: 0312032800
Fax: 0860409999

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
Order Number 3901684722
RGR No 5815941769
Courier Name NON COURIER

DOCUMENT NUMBER: 5027253229
SO Number:
Triceps Number:
Document Date: 28.08.2024
Document Time: 10:26:02
Page: 3 of 3
Printed On 28.08.2024 at 11:35:05

Vendor Document Numbers 0041114905

ARTICLE	VENDOR ARTICLE	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
95974	900133	PK	6	1	1	1	1	
KWV CHARDONNAY 750ML								
84560	900134	PK	6	5	5	5	5	
KWV MERLOT 750ML								
84118	900043	CS	12	4	4	4	4	
KWV 3YO BRANDY 750ML								

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

NAME SIGNATURE

Receiver

Validator

:RGOVEND

- 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

Driver :D SAMKELE
ID number :9007265379087
Vehicle Reg :FZW603FS

M M AA K K R R R R 0 0
M M M A 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

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027253229

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 10:26:02

Page: 1 of 3

Printed On 28.08.2024 at 11:35:05

Order Number 3901684722

RGR No 5815941769

Courier Name NON COURIER

Vendor Document Numbers 0041114905

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
435533	901337	PK	6	1	1	1	1		
FRUIT LAGOON MIX MANGO 750ML									
398206	901237	PK	6	5	5	5	5		
KWV ANNABELLE CUVEE BLANCHE 750ML									
398205		PK	6	1	1	1	1		
LABORIE MCC NECTAR 750ML									
393139	901406	SW	15	10	10	10	10		
BUG RED SHOOTER 20ML									
393138	901408	SW	15	10	10	10	10		
BUG BOOSTER SHOOTER 20ML									
393137	901405	SW	15	40	40	40	40		
BUG BLUE SHOOTER 20ML									
390938	901218	PK	6	1	1	1	1		
IMAGIN CITRUS GIN 750ML									
390905	901217	PK	6	1	1	1	1		
IMAGIN CLASSIC LONDON DRY GIN 750ML									
383028	901185	PK	6	6	6	6	6		
KWV ANNABELLE CUVEE ROSE 750ML									
286205	900364	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT WHITE 5L									
282305	901081	PK	6	2	2	2	2		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080	PK	6	2	2	2	2		