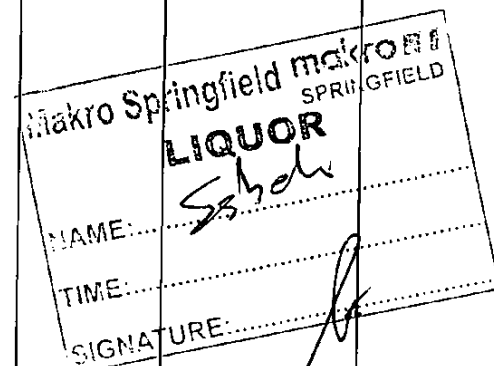


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.08.2024 Customer Order Number: 4509826990 KWV Order Number: 110944521 Loading Status: Gross Weight : 20.160kg	Document Type: TAX INVOICE Document No: 0041114906 Document Date: 28.08.2024 Delivery date: 28.08.2024 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 exc VAT	VAT	Total inc VAT
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	796.86	2.70		775.34	1,550.69	232.60	1,783.29
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										1,550.69	232.60	1,783.29



NOT DELIVERED
 DEBRIEFED
 DATE: 28/08/2024
 BY: [Signature]

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 O O
M M M A A K K R R O O
M M M A A K K R R R O O
M 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

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

DOCUMENT NUMBER: 5027252727

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:37:49

Page: 1 of 1

Printed On 28.08.2024 at 10:52:16

Order Number 4509826990

RGR No 5815941482

Courier Name NON COURIER

Vendor Document Numbers 0041114906

ARTICLE	VENDOR ARTICLE	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FTNAI QTY	DTEF QTY	ADVICE REASON CODE
050000785	901418	PK	6	2	2	2	2	

LABORIE MCC LE GRAND N/ROSE 750ML

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

NAME SIGNATURE

Receiver : SAKUBHE ASHABAN

Validator : SAKUBHE

Driver : MSOMI SAMKELE

TD number : 9002265379087

Vehicle Reg : FZW603FS

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