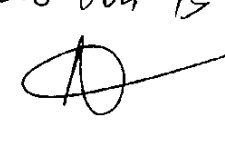


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.08.2024 Customer Order Number: 4509839090 KWV Order Number: 110946057 Loading Status: Gross Weight : 36.240kg	Document Type: TAX INVOICE Document No: 0041115241 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.80		1,435.50	5,741.99	861.30	6,603.29
Liquor Runner Durban DESKRIEFD Signed:  MYAWO fzw 604 FS  makro P.O. Box 2203 3200 Pietermaritzburg 5 Brayford Road, Campsdrift Pietermaritzburg, 3201 Tel: (033) 846 3600 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This stamp is not a valid P.O.D.)												
										5,741.99	861.30	6,603.29

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 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. 1994/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MUSI - 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
Tel: 0218073911
Contact: MR JOHN LOOMES

Tel: 0338463600
Fax: 0333460247

DOCUMENT NUMBER: 5027259225
SO Number:
Triceps Number:
Document Date: 29.08.2024
Document Time: 09:38:28

Order Number 4509839090
RGR No 5815943948
Courier Name NON COURIER

Page: 1 of 1
Printed On 29.08.2024 at 11:05:25

Vendor Document Numbers 0041115241

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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170669	901074	PK	6	4	4	4	4		
PONCHOS 1910 COFFEE TEQUILA 750ML									

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

NAME SIGNATURE

Receiver : DRAMGOO

Validator : DRAMGOO

Driver : N NYAWO
ID number : 8711185634080
Vehicle Reg : FZW604FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |