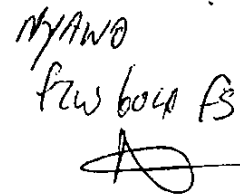


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.08.2024 Customer Order Number: 3901680068 KWV Order Number: 110942531 Loading Status: Gross Weight : 263.008kg	Document Type: TAX INVOICE Document No: 0041115245 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
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901082	700025789	Fruit Lagoon Strawberry 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	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	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	4.0	470.58	7.80		433.87	1,735.50	260.33	1,995.83
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901405	700025947	Bug Blue-Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
Liquor Runner Durban DEBRIEFED		makro P.O. Box 2203 3200 Pietermaritzburg 5 Breyford Road, Campsdrift Pietermaritzburg, 3201 Tel: (023) 846 3600 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO										
Sign: 		(This stamp is not a valid P.O.D.)										

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

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M88L - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 5027259006

SO Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 09:51:39

Page: 2 of 2

Printed On 29.08.2024 at 11:43:31

Order Number 3901680068

RGR No 5815944022

Courier Name NON-COURIER

Vendor Document Numbers 0041115245

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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HOOCH FOX BLACK CURRANT 275ML

113926 900237 PK 6 1 1 1

KWV SPARKLING CUVEE BRUT 750ML

108379 900146 PK 6 1 1 1

LABORIE SAUVIGNON BLANC 750ML

13539 900419 CS 12 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 :

Validator :

:VAPILLA

Driver

:N NYAWO

ID number

:8711185634880

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

VENDOR: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027259006
SO Number:
Triceps Number:
Document Date: 29.08.2024
Document Time: 09:51:39

Tel: 0330463600
Fax: 0333460247

Order Number 3901680068
RAR No 5815944022
Courier Name NON COURIER

Page: 1 of 2
Printed On 29.08.2024 at 11:43:31

Vendor Document Numbers 0041115245

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000780	901444	CS	24	3	3	3	3		
ANNABELLE CUVE ROSE PETILLANT 250ML CANS									
460449	901343	PK	6	1	1	1	1		
KWV ROODEBERG BLACK 750ML									
452426	901380	PK	6	3	3	3	3		
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
397062	901259	CS	24	1	1	1	1		
HOOCH FOX PASSION FRUIT 275ML									
393137	901405	CS	150	2	2	2	2		
BUG BLUE SHOOTER 20ML									
383115	901186	CS	24	1	1	1	1		
KWV BRANDY & COLA NRB 275ML									
383028	901105	PK	6	4	4	4	4		
KWV ANNABELLE CUVÉE ROSE 750ML									
286208	900366	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT RED 5L									
282304	901080	PK	6	1	1	1	1		
FRUIT LAGOON MIX MOJITO 750ML									
282301	901082	PK	6	1	1	1	1		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
281835	900691	PK	6	2	2	2	2		
KWV MOSCATO 750ML									
267675	901032	CS	24	3	3	3	3		