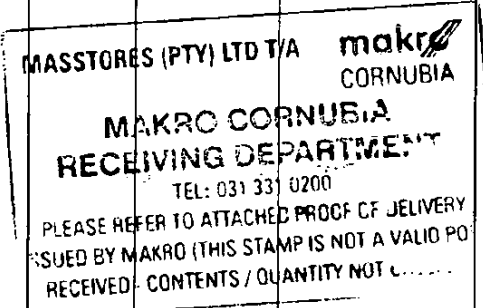


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.08.2024 Customer Order Number: 3901692196 KWV Order Number: 110946560 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041115622 Document Date: 30.08.2024 Delivery date: 30.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
					3					1,301.62	195.24	1,496.86

Liquor Runners Durban
Signed: ~~DEBRIBED~~



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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
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[@M M M A A K K R R R R O O
[O M M M A A K K R R R R O O
[O M M M A A K K R R R R O 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

PROOF OF DELIVERY

[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319

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

DOCUMENT NUMBER: 502726720
SO Number:
Triceps Number:
Document Date: 30.08.2024
Document Time: 11:37:43

[@Order Number 3901692196
[@RGR No 5815947406
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 30.08.2024 at 12:15:08

[@Vendor Document Numbers 0041115622

VENDOR								ADVICE
ARTICLE								REASON
NO.								CODE
UOM								QTY
PACK								QTY
SIZE								QTY
ORDER								QTY
QTY								QTY
DEL								QTY
FINAL								QTY
DIFF								QTY
383028								
901185								
PK								
6								
3								
3								
3								
3								
KWV ANNABELLE CUVÉE ROSE 750ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME								
SIGNATURE								
Receiver: AMBOLA NMAFULE								
Validator: AMBOLA								
Driver: MABASO BONGANI								
ID number: 6901215300081								
Vehicle Reg: KF20FCGP								

- | | |
|---------------------------------|----------------------------------|
| 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 | |