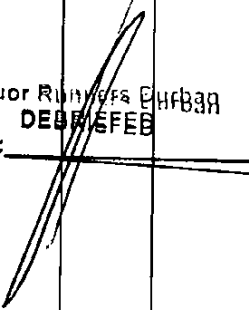


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.08.2024 Customer Order Number: 4509841417 KWV Order Number: 110946438 Loading Status: Gross Weight : 256.700kg	Document Type: TAX INVOICE Document No: 0041115623 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 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	9.00		1,909.80	15,278.39	2,291.76	17,570.15
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,887.00	5.90		1,775.61	15,980.49	2,397.07	18,377.56
					17					31,258.88	4,688.83	35,947.71

Liquor Runner Durban
 Signed: 



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 A A A K K R R R O O
 [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

PROOF OF DELIVERY

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

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: 502726720
 SO Number:-
 Triceps Number:
 Document Date: 30.08.2024
 Document Time: 11:33:20

[@Order Number 4509841417
 [RGR No 5815947383
 [Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 30.08.2024 at 12:18:27

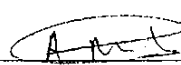
[@Vendor Document Numbers 0041115623

[@	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@	ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
[@										CODE

@84118	900043	CS	12	9	9	9	9	9		
@KWV 3YO BRANDY 750ML										
@54539	900190	CS	12	8	8	8	8	8		
@KWV 5YO BRANDY 750ML										

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

@NAME SIGNATURE

@Receiver : AMBOLA AMBOLA 

@Validator : AMBOLA

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	

@Driver : MABASO BONGANI
 @ID number : 6901215300081
 @Vehicle Reg : KF20FCGP