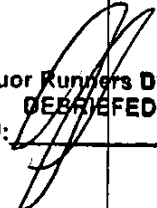
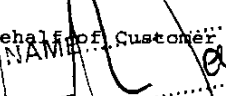
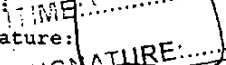
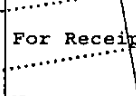
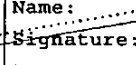
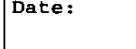


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.08.2024 Customer Order Number: 4509838901 KWV Order Number: 110946014 Loading Status: Gross Weight : 98.500kg	Document Type: TAX INVOICE Document No: 0041116707 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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	2.0	470.58	7.80		433.87	867.75	130.16	997.91
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
										4,520.20	678.03	5,198.23

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order	IDC - Incorrect order capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDS - 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	AA	K	K	R	R	R	R	0	0
M	M	A	A	K	K	R	R	R	0	0
M	M	M	A	AA	A	K	K	R	R	R
M	M	A	A	K	K	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - 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: 5027290752

SO Number:

Triceps Number:

Document Date: 04.09.2024

Document Time: 13:00:23

Page: 1 of 2

Printed On 04-09-2024 at 13:19:12

Order Number	4509838901
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RGR No 5815955523

Courier Name NON COURIER

Vendor Document Numbers 41116707

VENDOR		ADVICE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
303028	901185	PK	6	2	2	2	2		
KWV ANNABELLE CUVÉE ROSE 750ML									
286208	900366	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT RED 5L									
136923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
84564	900132	PK	6	1	1	1	1		
KWV CHENIN BLANC 750ML									
84561	900131	PK	6	1	1	1	1		
KWV CABERNET SAUVIGNON 750ML									
84560	900134	PK	6	5	5	5	5		
KWV MERLOT 750ML									

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A 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.

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Reg. No. 1991/06805/07

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M07L - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5027290752

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

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Page: 2 of 2

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Vendor Document Numbers 41116707

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

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

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

- 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

Validator :SAKUBHE

Driver :NZAMA VUSI

ID number :7209206072084

Vehicle Reg :FTR009FS