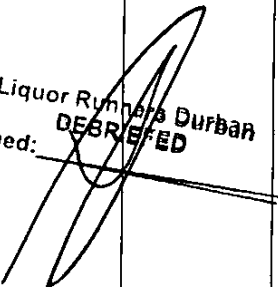
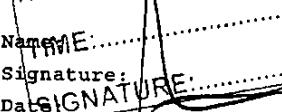


Bill to: MAK9929 MASSTORE PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.08.2024 Customer Order Number: 4509841402 KWV Order Number: 110946424 Loading Status: Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041116709 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	9.00		1,909.80	7,639.20	1,145.88	8,785.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.90		1,775.61	10,653.66	1,598.05	12,251.71
					10					18,292.86	2,743.93	21,036.79

Liquor Runner Durban
Signed: 

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery		
NOD - Not Ordered	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 AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A A K K R R R 0 0
M M A A K K 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: 5027290456

SO Number:

Triceps Number:

Document Date: 04.09.2024

Document Time: 13:03:23

Page: 1 of 1

Order Number 4509841402

Printed On 04.09.2024 at 13:21:08

RGR No 5815955533

Courier Name NON COURIER

Vendor Document Numbers 41116709

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM							REASON CODE	
84118	900043	CS	12	6	6	6	6			
KMW 3YO BRANDY 750ML										
54539	900190	CS	12	4	4	4	4			
KMW 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	:SAKUBHE	SAKUBHE	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
Validator	:SAKUBHE		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver :NZAMA VUSI
ID number :7209206072084
Vehicle Reg :FTR009FS