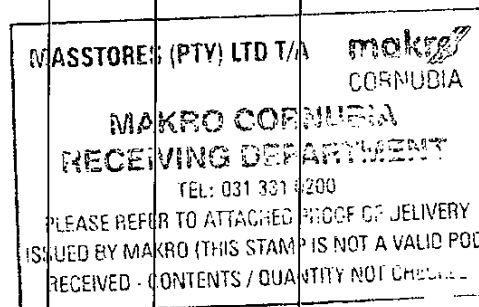
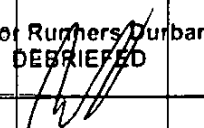


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 4509855082 KWV Order Number: 110948028 Loading Status: Gross Weight : 31.000kg	Document Type: TAX INVOICE Document No.: 0041117557 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.06	897.52
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
					4					1,630.54	244.58	1,875.12



Liquor Runner Durban
 Signed: 

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
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[@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 K K 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

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 502730552

SO Number:

Triceps Number:

Document Date: 06.09.2024

Document Time: 15:09:46

[@Page: 1 of 1

Printed On 06.09.2024 at 17:08:45

[@Order Number 4509855082

[@RGR No 5815961206

[@Courier Name NON COURIER

@Vendor Document Numbers 0041117557

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

@95974	900133	PK	6	1	1	1	1	1		
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@KWV CHARDONNAY 750ML	900131	PK	6	2	2	2	2	2		
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@84561	900131	PK	6	2	2	2	2	2		
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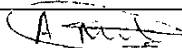
@KWV CABERNET SAUVIGNON 750ML	900243	PK	6	1	1	1	1	1		
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@54520	900243	PK	6	1	1	1	1	1		
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@KWV ROODEBERG 750ML										
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@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

@Receiver : AMBOLA AMBOLA 

@Validator : AMBOLA

@Driver : MAGULA CLIVE 

@ID Number : 8707146107083

@Vehicle Reg : HZP771FS

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	