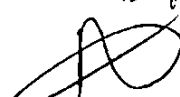
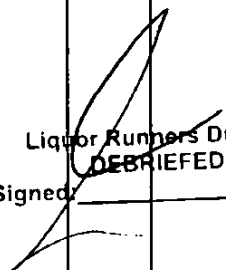


Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509860206 KWV Order Number: 110948560 Loading Status: Gross Weight : 73.859kg	Document Type: TAX INVOICE Document No: 0041118684 Document Date: 11.09.2024 Delivery date: 11.09.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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	2.0	601.68	1.60		592.05	1,184.11	177.60	1,361.71
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
										2,736.08	410.41	3,146.49

Mlambo
 fzw 625 fs


Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order NOD - Not Ordered	Incorrect Order - Capturing Incorrect Order - Picking Incorrect Order - Delivery	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 LIQUOR NAME: _____ TIME: _____ 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 M AA K K R R R R O O
M M M A A K K R R O O
M M M A A A K K R 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

MDZL - 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: 5027328226

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 13:55:08

Page: 1 of 1

Order Number 4509860206

RGR No 5815969370

Courier Name NON COURIER

Printed On 11.09.2024 at 15:37:01

Vendor Document Numbers 41118684

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
422144	901311	PK	6	1	1	1	1		
KWV ANNABELLE NON-ALC ROSE 750ML									
286208	900366	CAR	4	2	2	2	2		
BONNE ESPERANCE SELECT RED 5L									
136923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
77613	900106	PK	6	1	1	1	1		
LABORIE SHIRAZ 750ML									
40682	900140	PK	6	1	1	1	1		
LABORIE CABERNET SAUVIGNON 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

Validator :SAKUBHE

Driver :MLAMBO MLAMBO

ID number :A711185634000

Vehicle Reg :FZW625FS

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