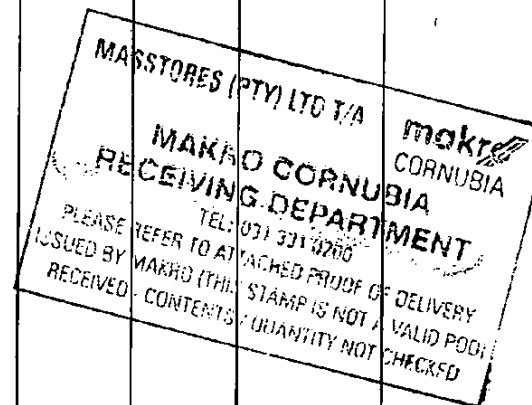


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L BRF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509860222 KWV Order Number: 110948582 Loading Status: Gross Weight : 45.550kg	Document Type: TAX INVOICE Document No: 0041119558 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
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
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.06	897.52
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					6					2,288.79	343.32	2,632.11

Liquor Runners Durban
DEBRIEFED
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

[@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 AA 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

@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: 5027342651

SO Number:

Triceps Number:

Document Date: 13.09.2024

Document Time: 15:27:15

[@Page: 1 of 1

Printed On 13.09.2024 at 16:11:20

[@Order Number 4509860222

[@RGR No 5815974540

[@Courier Name NON COURIER

@Vendor Document Numbers 0041119558

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2262873	900105	PK	6	1	1	1	1		
LABORIE MERLOT/CABERNET 750ML									
84562	900137	PK	6	2	2	2	2		
PKWV SHIRAZ 750ML									
84561	900131	PK	6	1	1	1	1		
PKWV CABERNET SAUVIGNON 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 : DMANUKU DMANUKU

@Validator : DMANUKU

@Driver : MAKHOSA CANA

@ID number : 8911106017080

@Vehicle Reg : JBK139FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |

[@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

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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: 502734265

SO Number:

Triceps Number:

Document Date: 13.09.2024

Document Time: 15:27:15

[@Page: 1 of 1

Printed On 13.09.2024 at 16:11:20

[@Order Number 4509860222

[@RGR No 5815974540

[@Courier Name NON COURIER

@Vendor Document Numbers 0041119558

@ARTICLE	VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE NO.									REASON CODE
262873	900105	PK	6	1	1	1	1	1		
LABORIE MERLOT/CABERNET 750ML										
84562	900187	PK	6	2	2	2	2	2		
KWV SHIRAZ 750ML										
84561	900131	PK	6	1	1	1	1	1		
KWV CABERNET SAUVIGNON 750ML										
77613	900106	PK	6	1	1	1	1	1		
LABORIE SHIRAZ 750ML										
40682	900140	PK	6	1	1	1	1	1		
LABORIE CABERNET SAUVIGNON 750ML										

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@Receiver : DMANUKU DMANUKU

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| 6 OVERSUPPLIED - RETURNED | |