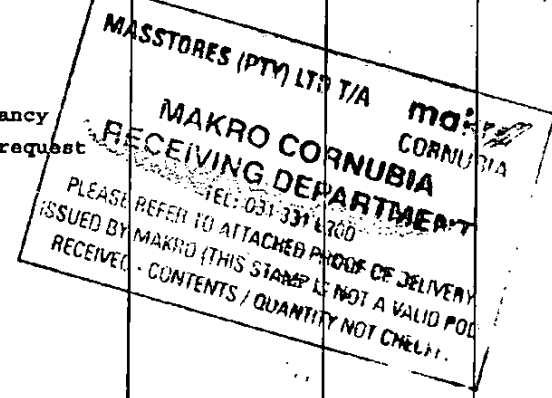


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2024 Customer Order Number: 3901703693 KWV Order Number: 110950375 Loading Status: Gross Weight : 948.135kg	Document Type: TAX INVOICE Document No: 0041119653 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	7.0	2,098.68	9.00		1,909.80	13,368.59	2,005.29	15,373.88
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.90		1,775.61	3,551.22	532.68	4,083.90
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68	0.30		596.88	1,790.65	268.60	2,059.25
900233	700025664	KWV Classic Rose 6x750ml 2024	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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.68	1.30		3,611.12	14,444.47	2,166.67	16,611.14
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	54.0	273.20			273.20	14,752.80	2,212.92	16,965.72
901228	700023087	Cruksland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
ITEMS NOT SUPPLIED: 901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 1 Item rejected - No stock 900135 700026178 KWV Classic Pinotage 6x750ml 2023 CS 6 x 750 3 Item rejected - Price discrepancy 901481 700026125 The Culturist Red Blend 6x750 2022 CS 6 x 750 1 Item rejected - Unreasonable request 900469 700026558 KWV Sparkling Brut Rosé 6x750ml + N CS 6 x 750 1 Item rejected - No stock Liquor Runners Durban DEBRIEFED Signed: _____												
										59,809.07	8,971.36	68,780.43



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		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 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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8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M28L - Cornubia Liquor Store

12 @Makro Cornubia, Umhlanga Ridge Blvd

13 @Blackburn, 4319

14 @

15 @Tel: 0860304999

16 @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: 5027342598

SO Number:

Triceps Number:

Document Date: 13.09.2024

Document Time: 15:26:18

[@Page: 2 of 2

Printed On 13.09.2024 at 16:06:38

[@Order Number 3901703693

[@RGR No 5815974538

[@Courier Name NON COURIER

@Vendor Document Numbers 0041119653

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

17 KKV 5YO BRANDY 750ML

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

NAME

SIGNATURE

19 Receiver : DMANUKU DMANUKU

20 Validator : DMANUKU

21 Driver : MAKHOBA FANA

22 ID number : 8911106017080

23 Vehicle Reg : JBK139FS

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

[@M M AA K K R R R R O O
[@M M M A A K K R R R R O O
[@M 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.

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@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	CODE
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
@459875	901395	CS	150	1	1	1	1			
@BUG STAG SHOOTER 20ML										
@452426	901380	PK	6	1	1	1	1			
@KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML										
@397047	901228	PK	6	1	1	1	1			
@KWV CRUXLAND BLACK TRUFFLE GIN 750ML										
@393139	901406	SW	15	40	40	40	40			
@BUG RED SHOOTER 20ML										
@393138	901408	SW	15	10	10	10	10			
@BUG BOOSTER SHOOTER 20ML										
@267675	901032	CS	24	54	54	54	54			
@HOOCH FOX BLACK CURRANT 275ML										
@147524	900186	CS	12	4	4	4	4			
@KWV 10YO BRANDY 750ML										
@136923	900144	PK	6	1	1	1	1			
@LABORIE MERLOT 750ML										
@122053	900233	PK	6	1	1	1	1			
@KWV SHIRAZ ROSE 750ML										
@91150	900170	PK	12	3	3	3	3			
@KWV 3YO BRANDY 200ML										
@84118	900043	CS	12	2	2	2	2			
@KWV 3YO BRANDY 750ML										
@54539	900190	CS	12	7	7	7	7			