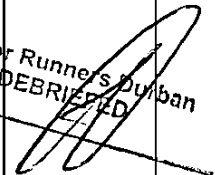


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2024 Customer Order Number: 4509968937 KWV Order Number: 110962222 Loading Status: Gross Weight : 256.500kg	Document Type: TAX INVOICE Document No: 0041131631 Document Date: 30.10.2024 Delivery date: 01.11.2024 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	10.0	2,098.68	9.00		1,909.80	19,097.99	2,864.71	21,962.70
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
					24					24,700.48	3,705.07	28,405.55

MASSTORES PTY LTD t/a
CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0210
PLEASE REFER TO ATTACHED PICK UP DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID FOR
RECEIVED - CONTENTS / QUANTITY NOT)

Liquor Runner's Durban
Signed: 
DEBRIEFD

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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

PROOF OF DELIVERY

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: NR JOHN LOOMES

DOCUMENT NUMBER: 5027598307
SO Number:
Trips Number:
Document Date: 01.11.2024
Document Time: 14:08:10

[@Order Number 4509968937
[@RGR No 5816069867
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 01.11.2024 at 14:20:28

Vendor Document Numbers 0041131631

VENDOR										ADVICE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
B4563	900136	PK	6	2	2	2	2			
KWV SAUVIGNON BLANC 750ML										
54520	900243	PK	6	2	2	2	2			
KWV ROODEBERG 750ML										
B4560	900134	PK	6	5	5	5	5			
KWV MERLOT 750ML										
B4561	900131	PK	6	5	5	5	5			
KWV CABERNET SAUVIGNON 750ML										
54539	900190	CS	12	10	10	10	10			
KWV 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 : AMBOLA	AMBOLA	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
Validator : AMBOLA		7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE
Driver : GUMEDE LUNGANI		
ID number : 8911086032083		
Vehicle Reg : FVR279FS		