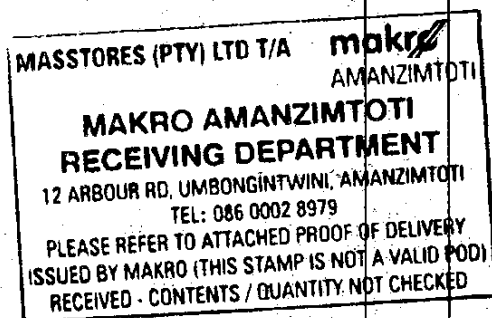


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.09.2023 Customer Order Number: 4509083728 KWV Order Number: 110857759 Loading Status: Gross Weight : 1,017.000kg	Document Type: TAX INVOICE Document No: 0041034129 Document Date: 26.09.2023 Delivery date: 26.09.2023 Page: 1 of 1
---	---	--	--	---

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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	90.0	354.00	0.70		351.52	31,636.98	4,745.55	36,382.53
					90					31,636.98	4,745.55	36,382.53



Liquor Runner Durban

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>26/09/2023</i>	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 A A K K R R R O O
[@M M A A K K R R O O

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@

[@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

DOCUMENT NUMBER: 502551085

SO Number:

Triceps Number:

Document Date: 26-09-2023

Document Time: 09:25:36

[@Page: 1 of 1

Printed On 26-09-2023 at 09:57:41

[@Order Number 4509083728

[@RGR No 5815289980

[@Courier Name NON COURIER

[@Vendor Document Numbers 001034129

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

[@850000510	901431	CS	24	90	90	90	90			
-------------	--------	----	----	----	----	----	----	--	--	--

[@HOOCH BLAST APPLE 440ML

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

[@ NAME SIGNATURE

[@

[@Receiver : TNGOBES

[@

[@

[@Validator : TNGOBES

[@

[@

[@Driver : MTHETHWA MESHAK

[@ID number : 7510295244082

[@Vehicle Reg : NU84125

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	