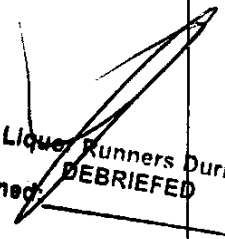


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.10.2023 Customer Order Number: 4509143739 KWV Order Number: 110864482 Loading Status: Gross Weight : 113.500kg	Document Type: TAX INVOICE Document No: 0041039483 Document Date: 17.10.2023 Delivery date: 17.10.2023 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 exo VAT	VAT	Total inc VAT
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.53	2,189.10
					15					5,710.71	856.61	6,567.32

RECEIVED - CONTENTS CHECKED
 BY MAKRO (T/A) 12 ARBOUR RD
 UMBOGINTWINI 1710
 TEL: 021 8073911
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 FOR VALIDITY
 24/10/2023

Signed: 
 Liquor Runners Durban
 DEBRIEFED

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Thabo</i> Signature: <i>[Signature]</i> Date: 17/10/2023	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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[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 R R O O
 [M M A A K K R R R R O O

PROOF OF DELIVERY

[MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M25L - Amanzimtotti Liquor store
 [Arbours 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: 5025627130
 SO Number:
 Triceps Number:
 Document Date: 17.10.2023
 Document Time: 10:02:45

[Page: 1 of 1
 Printed On 17.10.2023 at 12:55:11

[Order Number - 4509143739
 [ORGR No 5815334018
 [Courier Name NON COURIER

[Vendor Document Numbers 41039483

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[84302	900137	PK	6	5	5	5	5		
[WV5 SHIRAZ 750ML									
[84300	900134	PK	6	5	5	5	5		
[KW47 MERLOT 750ML									
[4501	900131	PK	6	5	5	5	5		
[KW40 CABERNET SAUVIGNON 750ML									

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

NAME	SIGNATURE	
[Receiver TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN
		2 DAMAGED - RETURNED
		3 STOCK DATE EXPIRED -RETURNED
		4 INVALID BARCODE - RETURNED
[Vat dator TNGOBES		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

[Driver MZIMELA-JOHNSON
 [ID number 7601016070086
 [Vehicle Reg