

|                                                                                                                                                 |                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><b>MAKELE</b><br>MAKRO SPRINGFIELD BOTTLE STORE<br>M07L<br>90 ELECTRON ROAD<br>DURBAN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>13.10.2023<br><b>Customer Order Number:</b><br>3901459869<br><b>KWV Order Number:</b><br>110865633<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.498kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041039892<br><b>Document Date:</b> 18.10.2023<br><b>Delivery date:</b> 18.10.2023<br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901234                                                                                                                                                                                                                                                                                                                                          | 700024131    | Laborie Cap Class Nectar 6x750ml | CS   | 6 x 750 | 2.0 | 753.54     |        |        | 753.54             | 1,507.08      | 226.06 | 1,733.14      |
| <div style="position: relative; height: 300px;"> <div style="position: absolute; top: 10%; left: 10%;">           NYQWO<br/>FZW 604 FS         </div> <div style="position: absolute; bottom: 10%; right: 10%; transform: rotate(-15deg);">           Liquor Runners Durban<br/>DEBRIEFED<br/>DATE: _____<br/>TIME: _____         </div> </div> |              |                                  |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                 |              |                                  |      |         |     |            |        |        |                    | 1,507.08      | 226.06 | 1,733.14      |

|                                                                                                                                    |                                                                                                                                             |                                                                                                       |                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| DUF - Duplicated Order<br>NOD - Not Ordered                                                                                        | IDC - Incorrect Order Capturing<br>NS - Not scanning                                                                                        | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                | LD - Late Delivery<br>DP - Damaged Product                                       |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                     | <b>Received in good order</b><br>on behalf of Customer<br>NAME: _____<br>Name: _____<br>Signature: _____<br>Date: _____<br>SIGNATURE: _____ | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                                                             |                                                                                                       |                                                                                  |

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M M M A A K K R R R 0 0  
M M M A A K K R R R 0 0  
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MAKRO / A Division of Masstorex (Pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/06005/07

Vat No. 4300172155

MDZ - Springfield Liquor Store

90 Electron Road  
Durban . 4001

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 1025637968

SO Number:

Triceps Number:

Document Date: 10.10.2023

Document Time: 09:49:42

Page: 1 of 1

Printed On 10.10.2023 at 11:25:44

Tel: 0317032000

Fax: 0314040999

Order Number 3981494069

RRR No 5815337213

Courier Name NON COURTER

Vendor Document Numbers 0041039892

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE | ADVICE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|----------------|--------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|----------------|--------|

398205

PK

6

2

2

2

2

LABORTE MCC NECTAR 750ML

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

NAME

SIGNATURE

Receiver

SPMBCHAM

NJAMISH

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

Validator

SPMBCHAM

Driver

NYAND SYABONGA

ID number

7700135811082

Vehicle Reg

CFZW604PS