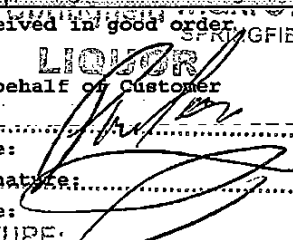


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.10.2023 Customer Order Number: 4509140690 KWV Order Number: 110863993 Loading Status: Gross Weight : 2,067.000kg	Document Type: TAX INVOICE Document No: 0041039894 Document Date: 18.10.2023 Delivery date: 18.10.2023 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 exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	187.0	258.92	0.80		256.85	48,030.70	7,204.60	55,235.30
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
NYQWO FZW 604 ZP LIQUOR RUNNERS DURBAN DEBRIEFED DATE: _____ TIME: _____												
					195					50,085.49	7,512.82	57,598.31

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: _____ Name: _____ TIM Signature: _____ Date: _____ SIGNATURE: _____	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 AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07

Vat No. 4390119155

MD71 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: 5025634936

SO Number:

Triceps Number:

Document Date: 18.10.2023

Document Time: 10:22:07

Page: 1 of 1

Tel: 0312032000

Fax: 0860409999

Order Number 4509140690

RGR No 5815337466

Courier Name NON COURIER

Printed On 18.10.2023 at 12:53:33

Vendor Document Numbers 0041038894

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
357062	901259	CS	24	8	8	8	8		
HOOCH FOX-PASSION FRUIT 275ML									
267675	901032	CS	24	187	187	187	187		
HOOCH FOX-BLACK CURRANT 275ML									

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

NAME SIGNATURE

Receiver: PMBONAM PMBONAM

Validator: BMCOOLE

- 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

Driver: NYAWO SYABONGA

ID number: 27708135811082

Vehicle Reg: PFZW604FS