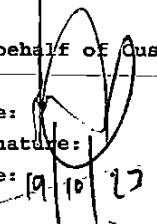


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.10.2023 Customer Order Number: 3901462296 KWV Order Number: 110866557 Loading Status: 585341851 Gross Weight : 171.656kg	Document Type: TAX INVOICE Document No: 0041040856 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
9001	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
ITEMS NOT SUPPLIED:												
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - Price discrepancy						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					18					10,751.49	1,612.72	12,364.21

Liquor Runners Durban
DEBRIEFED
DATE: 19/10/23

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:  Signature: Date: 19/10/23	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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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MO8L - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 5025645794

Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

@

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0338463600

Tel: 0218073911

Document Date: 19.10.2023

Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 14:11:13

@Page: 2 of 2

Printed On 20.10.2023 at 07:16:45

@Order Number 3901462296

@RGR No 5815341851

@Courier Name NON COURIER

@Vendor Document Numbers 41040856

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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WILD AFRICA CREAM LIQUEUR 1L

@122053 900233 PK 6 1 1 1

KWV SHIRAZ ROSE 750ML

@113926 900237 PK 6 1 1 1

KWV SPARKLING CUVÉE BRUT 750ML

@84564 900132 PK 6 1 1 1

KWV CHENIN-BLANC 750ML

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

@ NAME SIGNATURE

@

@Receiver

@

@

@Validator : SHTHOMA

@

@Driver : MTHETWA MESHAEK

@ID number : 8007285792088

@Vehicle Reg : FZW608FS

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	

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 [@ M M M A A K K R R R R O O
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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

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DOCUMENT NUMBER: 50256457

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[@Page: 1 of 2

Printed On 20.10.2023 at 07:16:45

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[@Vendor Document Numbers 41040856

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@454254	900194	PK	4	1	1	1	1		
@PEARLY BAY DRY WHITE 3L									
@454248	901340	PK	4	1	1	1	1		
@PEARLY BAY SMOOTH RED 3L									
@397047	901228	PK	6	1	1	1	1		
@KWV CRUXLAND BLACK TRUFFLE GIN 750ML									
@383028	901185	PK	6	1	1	1	1		
@KWV ANNABELLE CUVÉE ROSE 750ML									
@302197	900794	PK	6	1	1	1	1		
@KWV CRUXLAND LONDON DRY GIN 750ML									
@286208	900366	CAR	4	1	1	1	1		
@BONNE ESPERANCE SELECT RED 5L									
@282301	901082	PK	6	3	3	3	3		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
@281835	900691	PK	6	2	2	2	2		
@KWV MOSCATO 750ML									
@265159	901150	PK	6	1	1	1	1		
@BONNE ESPERANCE SELECT RED 750ML									
@262873	900105	PK	6	1	1	1	1		
@LABORIE MERLOT/CABERNET 750ML									
@243761	901178	PK	6	1	1	1	1		
@RONCHOS 1910 CARAMEL TEQUILA 750ML									
@152338	900488	PK	6	1	1	1	1		