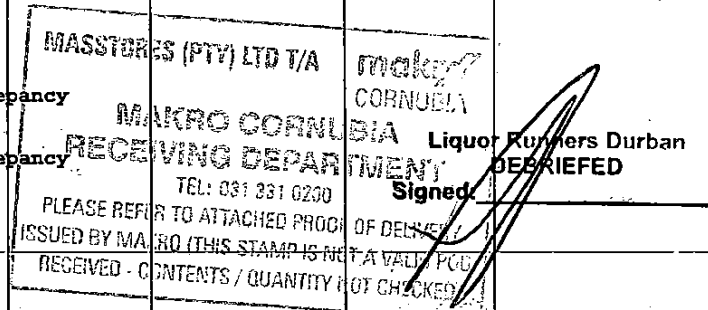


Bill to: MAK9923 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L BRF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 3901463721 KWV Order Number: 110867135 Loading Status: Gross Weight : 198.310kg	Document Type: TAX INVOICE Document No: 0041041435 Document Date: 20.10.2023 Delivery date: 20.10.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
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
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4	Item rejected - Price discrepancy						
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Not enough stock						
901408	700025215	Bug-Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					21					17,171.92	2,575.79	19,747.71



DUP - Duplicated Order	INC - 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:	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.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Lignor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn , 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

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: 5025649174

SO Number:

Triceps Number:

Document Date: 20.10.2023

Document Time: 09:22:18

[@Page: 1 of 2

Printed On 20.10.2023 at 12:30:40

[@Order Number 3901463721

[@RGR No 5815343140

[@Courier Name NON COURIER

Vendor Document Numbers 0041041435

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435533	901337	PK	6	1	1	1	1		
FRUIT LAGOON MIX MANGO 750ML									
428249	901427	PK	6	1	1	1	1		
WV CRUXLAND TRFLE DBL GLS PK 750ML									
97047	901228	PK	6	1	1	1	1		
WV CRUXLAND BLACK TRUFFLE GIN 750ML									
90938	901218	PK	6	1	1	1	1		
MAGIN CITRUS GIN 750ML									
90905	901217	PK	6	1	1	1	1		
MAGIN CLASSIC LONDON DRY GIN 750ML									
282305	901081	PK	6	3	3	3	3		
FRUIT LAGOON MIX PINA COLADA 750ML									
282301	901082	PK	6	6	6	6	6		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
243761	901178	PK	6	1	1	1	1		
PONCHOS 1910 CARAMEL TEQUILA 750ML									
215993	901116	PK	6	1	1	1	1		
CARVO CARAMEL LIQUEUR 750ML									
47524	900186	CS	12	1	1	1	1		
WV 10YO BRANDY 750ML									
36923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
22541	900242	PK	6	1	1	1	1		

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	KK	R	R	R	O
[@M	M	A	A	K	K	R	R	O	O	

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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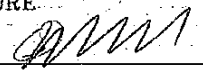
[@RGR No 5815343140

[@Courier Name NON COURIER

Vendor Document Numbers 0041041435

VENDOR				ADVICE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
QWV CAFE CULTURE PINOTAGE 750ML									
Q4563	900136	PK	6	1	1	1			
QWV SAUVIGNON BLANC 750ML									
Q13539	900419	CS	12	1	1	1			
QWV WILD AFRICA CREAM LIQUEUR 750ML									

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

NAME		SIGNATURE			
Receiver	:CMTHETH	CMTHETH		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	

Driver :NGCOBO CHARLES

ID number :7212175460787

Vehicle Reg :FRV286FS