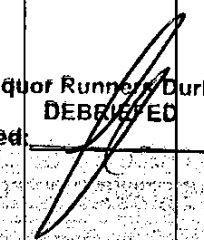


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 4509161765 KWV Order Number: 110867486 Loading Status: Gross Weight : 207.200kg	Document Type: TAX INVOICE Document No: 0041046745 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
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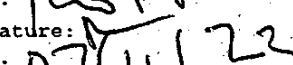
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	9.0	1,647.78	1.70		1,619.77	14,577.91	2,186.68	16,764.59
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	5.0	2,186.50	2.80		2,125.28	10,626.39	1,593.96	12,220.35
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	6	Item rejected - No stock						
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - Unreasonable request						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - Unreasonable request						
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	6	Item rejected - Unreasonable request						
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - Unreasonable request						
										26,398.83	3,959.82	30,358.65

Liquor Runner Durban
DEBRIEFED
Signed: 

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI /
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

5815383217

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: 07/11/23	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

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@12 Arbour Rd

PO BOX 528

DOCUMENT NUMBER: 5025756043

[@Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

[@Tel: 0860304999

Vendor Vat No. 4110261833

Triceps Number:

[@Fax:

Tel: 0218073911

Document Date: 07.11.2023

Contact: MR JOHN LOOMES

Document Time: 14:12:50

[@Page: 1 of 1

[@Order Number: 4509161765

Printed On 07.11.2023 at 16:39:47

[@RGR No: 5815383217

[@Courier Name: NON COURIER

[@Vendor Document Numbers: 0041046745

VENDOR										ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON			
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE			
[@301437	901425	PK	6	6	5	5	5				
[@KAY 12YO BRANDY DBL GLS PK 750ML											
[@301840	901417	PK	1	1	1	1	1				
[@CARVO CARAMEL LIQUEUR 2 GLASS PK											
[@3014531	901428	PK	6	15	9	9	9				
[@KAY 10YO BRANDY DBL GLS PK 750ML											

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

[@NAME SIGNATURE

[@Receiver: TNGOBES TNGOBES

[@Validator: TNGOBES

[@Signature: MTHETHWA MESHACK

[@Phone number: 8007285792088

[@Vehicle Reg: FZW598FS

- 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