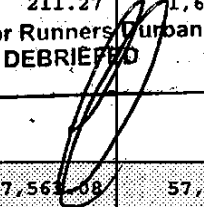


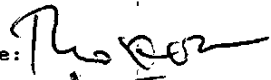
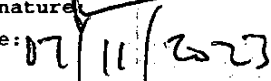
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.11.2023 Customer Order Number: 3901475744 KWV Order Number: 110873308 Loading Status: Gross Weight : 617.447kg	Document Type: TAX INVOICE Document No: 0041046935 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	
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24	
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.50		1,957.76	7,831.04	1,174.66	9,005.70	
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	5.40		1,696.56	10,179.34	1,526.91	11,706.25	
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29	
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	
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55	
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64	
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10	
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	
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	8.70		1,341.51	5,366.03	804.90	6,170.93	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	770.55	115.58	886.13	
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73	
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2.0	2,186.50	2.80		2,125.28	4,250.56	637.58	4,888.14	
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47	
901259	700025301	Hooch Blast Passion Fruit 24(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	3,082.18	462.33	3,544.51	
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41	
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87	
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	2.0	1,596.00			1,596.00	3,192.00	478.80	3,670.80	
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71	
ITEMS NOT SUPPLIED:													
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - Price discrepancy							
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
										55	50,420.53	7,561.08	57,981.61

Liquor Runners Durban
DEBRIEFED
Signed: _____

Liquor Runners Durban
Signed: 
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	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: 07/11/2023	Depot Signature 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	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 M A AA A K K R R R R O 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

@M25L - Amanzimtoti Liquor store

@22 Arbour Rd

@Amanzimtoti, 4120

@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: 5025756019

SO Number:

Triceps Number:

Document Date: 07.11.2023

Document Time: 14:10:09

[@Page: 3 of 3

Printed On 07.11.2023 at 16:28:27

[@Order Number 3901475744

[@RGR No 5815383205

[@Courier Name NON COURIER

@Vendor Document Numbers 0041046935

VENDOR

ARTICLE

NO.

PACK

UOM

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

NAME

SIGNATURE

@Receiver

:

@Validator

: BMKHIZE

@Driver

: MTHETHWA MESHACK

@ID 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

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

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

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[@Page: 2 of 3

[@Order-Number 3901475744

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QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

[@KWV SPARKLING CUVÉE BRUT 750ML

[@95974 900133 PK 6 2 2 2 ✓

[@KWV CHARDONNAY 750ML

[@95973 900135 PK 6 2 2 2 ✓

[@KWV PINOTAGE 750ML

[@84564 900132 PK 6 1 1 1 ✓

[@KWV CHENIN BLANC 750ML

[@84563 900136 PK 6 1 1 1 ✓

[@KWV SAUVIGNON BLANC 750ML

[@84561 900131 PK 6 4 4 4 ✓

[@KWV CABERNET SAUVIGNON 750ML

[@84518 900043 CS 12 6 6 6 ✓

[@KWV 3YO BRANDY 750ML

[@54539 900190 CS 12 4 4 4 ✓

[@KWV 5YO BRANDY 750ML

[@18539 900419 CS 12 2 2 2 ✓

[@KWV LD AFRICA CREAM LIQUEUR 750ML

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

SAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
25L - Amanzimtoti Liquor store
2 Arbour Rd
Amanzimtoti, 4120
Tel: 0860304999
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VENDOR		ADVICE						
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[@SOUR MONKEY APPLE SOURS 750ML	901395	PK	15	20	20	20✓		
[@7459875	901259	CS	24	12	12	12✓		
[@BIG STAG SHOOTER 20ML	901406	SW	15	10	10	10✓		
[@393139	64921	EA	1	12	12	12✓		
[@BIG RED SHOOTER 20ML	901428	PK	6	2	2	2✓		
[@390559	901425	PK	6	2	2	2✓		
[@PADDY'S IRISH WHISKEY 1L	900366	CAR	4	1	1	1✓		
[@344531	900366	CAR	4	1	1	1✓		
[@KNV 10YO BRANDY DBL GLS PK 750ML	901036	CS	24	3	3	3✓		
[@301437	901074	PK	6	4	4	4✓		
[@KNV 12YO BRANDY DBL GLS PK 750ML	900144	PK	6	2	2	2✓		
[@2286208	900237	PK	6	1	1	1✓		
[@BONNE ESPERANCE SELECT RED 5L								
[@257698								
[@PHOOCH FOX STRAWBERRY 275ML								
[@130669								
[@PANCHOS 1910 COFFEE TEQUILA 750ML								
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[@LABORIE MERLOT 750ML								
[@183926								