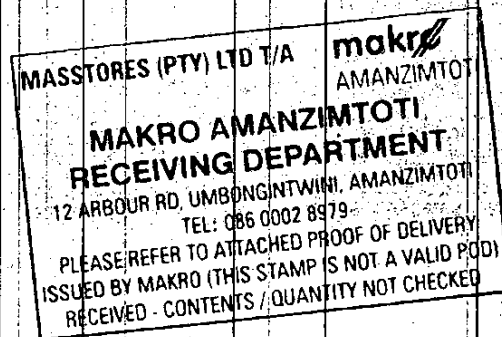


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.11.2023 Customer Order Number: 4509199262 KWV Order Number: 110873549 Loading Status: Gross Weight : 34.482kg	Document Type: TAX INVOICE Document No: 0041046936 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901228	700023087	Cruikland Gin BL Winter Truff 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
										7,575.31	1,136.30	8,711.61



Liquor Runners Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Phokun</i> Signature: _____ Date: 07/11/2023	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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

22 Arbour Rd

PO BOX 528

DOCUMENT NUMBER: 5025755947

Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860304999

Tel: 0218073911

Document Date: 07.11.2023

fax:

Contact: MR JOHN LOOMES

Document Time: 14:11:27

[@Page: 1 of 1

[@Order Number 4509199262

Printed On 07.11.2023 at 16:18:10

[@RGR No 5815383209

[@Courier Name NON COURIER

[@Vendor Document Numbers 004146936

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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[@307047 901228 PK 6 2 2 2

[@KRV CRUXLAND BLACK TRUFFLE GIN 750ML

[@261785 901155 PK 6 2 2 2

[@KRV 12YO SIGNATURE LIMITED 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

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 : MTHETHWA MESHACK

[@ID number : 8007285792088

[@Vehicle Reg : FZW598FS