

Bill No: 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 UMBOGINTWINI 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: 10.11.2023 Customer Order Number: 4509214856 KWV Order Number: 110875790 Loading Status: Gross Weight : 369.050kg	Document Type: TAX INVOICE Document No: 0041048964 Document Date: 14.11.2023 Delivery date: 14.11.2023 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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0 ✓	468.78			468.78	937.56	140.63	1,078.19
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	8.0 ✓	413.82	8.00		380.71	3,045.72	456.86	3,502.58
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	21.0 ✓	413.82	8.00		380.71	7,995.00	1,199.26	9,194.26
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	6.0 ✓	413.82	8.00		380.71	2,284.29	342.64	2,626.93
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0 ✓	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	362.52	6.80		337.87	675.74	101.36	777.10
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0 ✓	362.52	6.80		337.87	2,027.21	304.08	2,331.29
					49					18,488.38	2,773.26	21,261.64

LD T/A FROCKT
 AMANZIMTOTI
 MAKRO AMANZIMTOTI
 RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBOGINTWINI, SANDTON
 TEL: 021 807 3911
 PLEASE REFER TO ATTACHED PROFORMA INVOICE
 ISSUED BY MAKRO
 RECEIVED - CONTAINS QUANTITY NOT CHECKED
 Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: <i>Thakore</i> Signature: <i>[Signature]</i> Date: <i>14/11/2023</i>	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

[@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

PAARI, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025794919

SO Number:

Triceps Number:

Document Date: 14.11.2023

Document Time: 09:16:58

[@Page: 2 of 2

Printed On 14.11.2023 at 12:17:03

[@Order Number 4509214856

[@RGR No 5815396566

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041048964

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver : TNGOBES

[@Validator : BMKHIZE

[@Driver : HLOPHE INNOCENT

[@number : 7403136067088

[@Vehicle Reg : KT05LFGP

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|---------------------------------|----------------------------------|
| 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 | |