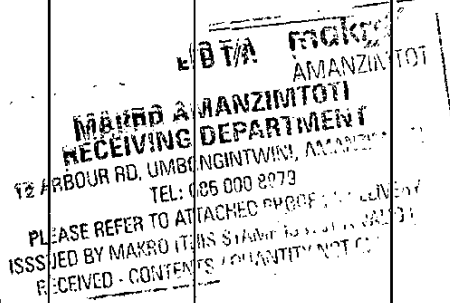
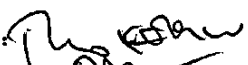


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.11.2023 Customer Order Number: 4509214863 KWV Order Number: 110875824 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041048965 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 exo VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
										Liquor Runners Durban DEBRIEFED Signed:  		
					2					6,479.07	971.86	7,450.93

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: 14/11/2023	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: FNB Acc: 6300 328 6845 Branch: 250655
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[M M AA K K R R R R O O
 [M M M A A K K R R R O O
 [M M A A A K K R R R O O
 [M M A A K K R R O O

[M MAKRO / A Division of Masstores (Pty) Ltd.

[Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@ Vat No. 4300119155

[@ 25L - Amanzimtoti Liquor store

[@ 2 Arbour Rd

[@ Amanzimtoti, 4120

[Tel: 0860304999

[Fax:

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: 5025794097

SO Number:

Triceps Number:

Document Date: 14.11.2023

Document Time: 09:23:07

[@Page: 1 of 1

Printed On 14.11.2023 at 11:16:50

[@Order Number 4509214863

[@RGR No 5815396629

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041048965

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@ 47524 900186 CS 12 2 2 2 2

[@ VV 10YO BRANDY 750ML

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

[NAME SIGNATURE

Receiver : 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
Validator : TNGOBES	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

[@ Driver : HLOPHE INNOCENT

[@ ID number : 7403136067088

[@ Vehicle Reg : KT05LFGP