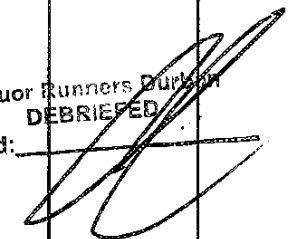


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: 3901496273 KWV Order Number: 110882403 Loading Status: Gross Weight : 396.182kg	Document Type: TAX INVOICE Document No: 0041055080 Document Date: 06.12.2023 Delivery date: 06.12.2023 Page: 1 of 1
--	--	--	---	--

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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.50		1,957.76	11,746.57	1,761.99	13,508.56
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901036	700025170	Kooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901234	700024131	Laborie Cap CLASS Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	1.00		765.43	1,530.86	229.63	1,760.49
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	3.00		1,408.44	5,633.76	845.06	6,478.82
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
					35					34,180.61	5,127.09	39,307.70

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order	IOC - 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:	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

[OM M M A A K K R R R R O O
[OM M M A A K K R R R R O O
[OM M M A A K K R R R R O O
[OM M M A A K K R R R R O O

PROOF OF DELIVERY

*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****

[@MKT / A Division of Mastercard (Pty) Ltd

[@Reg. No. 1991/06205/07

[@Vat No. 4300119155

[@KOT - Springfield Liquor Store

[@PO Electron Road

[@Durban, 4001

[@Tel: 0312032800

[@Fax: 0360409999

Vendor: 9970 WASHWAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261333

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025926214

SO Number:

Tricaps Number:

Document Date: 06.12.2023

Document Time: 13:45:15

[@Page: 1 of 2

Printed On 06.12.2023 at 15:09:11

[@Order Number 8901490273

[@ORCR No 5815447662

[@Courier Name NON COURIER

[@Vendor Document Numbers 41055080

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	ARTICLE							
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
CODE									
[@460449	901343	PK	6	2	2	2	2		
[@KVV ROODEBERG BLACK 750ML									
[@454254	900194	PK	4	1	1	1	1		
[@PEARLY BAY DRY WHITE 2L									
[@435533	901337	PK	6	2	2	2	2		
[@FRUIT LAGOON MIX MANGO 750ML									
[@492144	901311	PK		2	2	2	2		
[@KVV ANVABELLE NON-ALC ROSE									
[@308205		PK	6	1	1	1	1		
[@LABORIE MCC NECTAR 750ML									
[@393137	901405	SW	15	40	40	40	40		
[@BIG BLUE SHOOTER 20ML									
[@267698	901036	CS	24	8	8	8	8		
[@BOOTH FOX STRAWBERRY 275ML									
[@243707	901120	PK	6	1	1	1	1		
[@SALLY WILLIAMS NOUGAT LIQUEUR 750ML									
[@217018	900559	PK	6	1	1	1	1		
[@CIAO PARADISE BLISS COCKTAIL 2L									
[@215000	901116	PK	6	1	1	1	1		
[@CARVO CREAMY LIQUEUR 750ML									
[@170800	901074	PK	6	4	4	4	4		
[@CONCHOS 1910 COFFEE TEQUILA 750ML									
[@54530	900190	CS	12	6	6	6	6		

[OM M M A A K K R R R R O O
[OM M M A A A K K R R R O O
[OM M A A A K K R R O O

*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****

[@STAFF / A Division of Masstores (Pty) Ltd.
[@Ref. No. 1991/08905/07
[@Vat No. 4300119155
[@M071 - Springfield Liquor Store
[@50 Pledron Road
[@Durban, 4001
[@Tel: 0312032800
[@Fax: 0360109999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA X
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4110281833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502593624
SO Number:
Tricens Number:
Document Date: 06.12.2023
Document Time: 13:45:15

[@Page: 2 of 2
Printed On 06.12.2023 at 15:09:11

[@Order Number 3901496273
[@ORGR No 5815447662
[@Courier Name NON COURIER

[@Vendor Document Numbers 41055080

[@ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
[@	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
[@	NO.							CODE

[@SKU 5VO BRANDY 750ML								
[@13539	900419	CS	12	2	2	2	2	

[@WILD AFRICA CREAM LIQUEUR 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@NAME SIGNATURE

[@Receiver : PMRONAM PMRONAM
[@Validator : PMRONAM
[@Driver : NGCORO CHARLES
[@ID number : 7212175467087
[@Vehicle Reg : FRV286FS

- 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

[0M M M A A K K R R R R O O
 [0M M M A A A K K R R R R O O
 [0M M A A A K K R R R O O

PROOF OF DELIVERY

[0MAKRO / A Division of Makro Stores (Pty) Ltd.

[0Reg. No. 1991/06805/07

[0Vat No. 4360119155

[0M71 - Springfield Liquor Store

[090 Electron Road

[0Durban, 4001

[0

[0Tel: 0312032800

[0Fax: 0360409989

Vendor: 9929 WARSHAW INVEST PTY LTD TA_K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025926214

SO Number:

Tricous Number:

Document Date: 06.12.2023

Document Time: 13:45:15

[0Page: 2 of 2

Printed On 06.12.2023 at 14:12:15

[0Order Number 3901496273

[0ORR No 5815447662

[0Courier Name NON COURIER

[0Vendor Document Numbers 41055080

[0	VENDOR								ADVICE
[0ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[0	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[0KV 5VO BRANDY 750ML

[013539 900419 CS 12 2 2 2 2

[0WILD AFRICA CREAM LIQUEUR 750ML

[0This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[0 NAME SIGNATURE

[0Receiver :PMBONAM PMBONAM

[0

[0

[0

[0Validator :PMBONAM

[0

[0

[0Driver :NGCOBO CHARLES

[0ID number :7212175467087

[0Vehicle Reg :FRV286FS

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