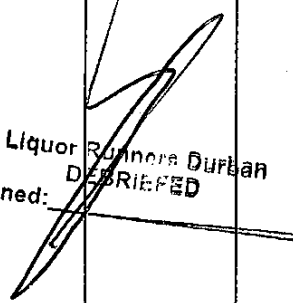


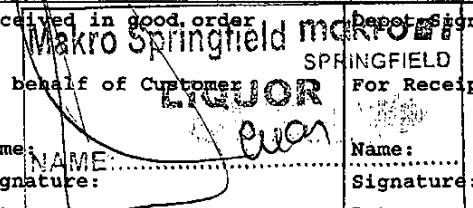
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: 3901501433 KWV Order Number: 110884894 Loading Status: Gross Weight : 194.111kg	Document Type: TAX INVOICE Document No: 0041057336 Document Date: 13.12.2023 Delivery date: 13.12.2023 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	700024383	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	2.70		899.05	899.05	134.86	1,033.91
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	4	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					17					10,543.98	1,581.60	12,125.58

Liquor Runner Durban
 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: NAME Signature: Date: TIME SIGNATURE:	Depot Signature SPRINGFIELD 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 0 0
 M M A A K K R R R R 0 0
 M M A A K K R R R R 0 0

MEMRO / A Division of Masstore (Pty) Ltd.
 Reg. No. 1991/06805/07.
 Vat No. 4300114155

PROOF OF DELIVERY

MOB Springfield Liquor Store Vendor: 9929 WARDHAY INVEST PTY LTD YA K
 207 Ecton Road PO BOX 428
 Durban 4001 BARN WESTERN CAPE 7624

Tel: 0312032000 Vendor Vat No: 4110261033
 Fax: 0860409999 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025965826
 SO Number:
 Triceps Number:
 Document Date: 13-12-2023
 Document Time: 12:21:35

Page: 1 of 2

Printed On 13-12-2023 at 13:43:49

Order Number: 0901501433

RGD No. 5815462465

Courier Name: NON COURIER

Vendor Document Numbers: 0041057336

VENDOR				ADVICE			
ARTICLE	ARTICLE	BACK	ORDER	INVOICE	DEL	FTAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY
REASON	CODE						
050000417	PK	6	1	1	1		
KWV VS BRANDY 750ML							
449916	CS	12	1	1	1		
STACKSON BROWN LITIGUR 750ML							
435533	PK	6	1	1	1		
FRUIT LAGOON MIX MANGO 750ML							
422143	PK	6	1	1	1		
KWV ANNABELLE NON-ALC ROSE							
397062	CS	24	3	3	3		
HOOCH FOX PASSION FRUIT 750ML							
282305	PK	6	1	1	1		
FRUIT LAGOON MIX PINA COLADA 750ML							
282304	PK	6	1	1	1		
FRUIT LAGOON MIX MUDITO 750ML							
267690	CS	24	2	2	2		
HOOCH FOX STRAWBERRY 750ML							
212918	PK	6	1	1	1		
CTAO PARADISE BLISS COCKTAIL 2L							
185017	PK	6	1	1	1		
LABORIE BRUT ROSE 750ML							
112426	PK	6	2	2	2		
KWV SPARKLING CUVÉE BRUT 750ML							
54539	CS	12	1	1	1		

M M AA K K R R R R 100
 NM MM A A K K R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.
 Ref. No. 1993/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MUZL - Springfield Liquor Store
 98 Electron Road
 Durban - 4001

Vendor: 9929 WARDWAY INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7674
 Vendor Vat No. 411026-833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025964826
 SO Number:
 Triceps Number:
 Document Date: 13.12.2023
 Document Time: 12:21:35

Order Number 3981501433
 RGR No 5815462465
 Courier Name NON COURIER

Page 2 of 2
 Printed On 13.12.2023 at 13:43:49

Vendor Document Numbers 0041057336

ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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KW 15YO BRANDY 750ML								
13522	900419	-CS-	12	1	1	1		

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

NAME SIGNATURE

RECEIVED	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: S. ENTOMBENI SIYABONCA
 ID number: 8594155460890
 Vehicle Reg: KTHH 46P