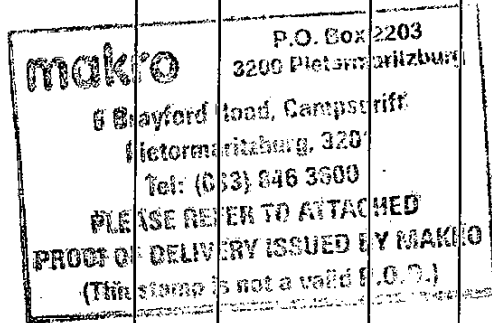
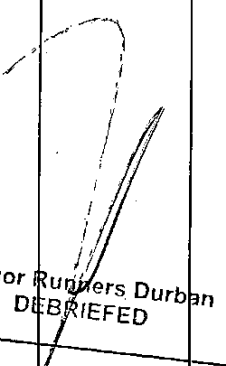


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: 4509290073 KWV Order Number: 110884976 Loading Status: Gross Weight : 82.600kg	Document Type: TAX INVOICE Document No: 0041057699 Document Date: 14.12.2023 Delivery date: 14.12.2023 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
901253	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	7.00	258.92	0.80		256.85	1,797.94	269.69	2,067.63
										1,797.94	269.69	2,067.63
										7		
										1,797.94	269.69	2,067.63



Liquor Runners Durban
 Signed: 
 DEBRIEFED

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:	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 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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MOBL Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd

PO-BOX-528

DOCUMENT NUMBER: 5025973210

Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261933

Triceps Number:

Tel: 0330463600

Tel: 0218073911

Document Date: 14.12.2023

Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 10:38:20

Page: 1 of 1

Order Number: 4509290073

Printed On: 14.12.2023 at 12:36:57

RGR No. 5815464839

Courier Name: NON COURIER

Vendor Document Numbers: 0041057699

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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997062 901259 CS 24

HOCH FOX PASSION FRUIT 275ML

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

NAME SIGNATURE

Receiver: EMARK NOKNOCA

Validator: EMARK

Driver: NZAMA VUST

ID number: 720920672084

Vehicle Reg: FTR009FS

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