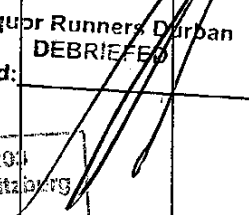
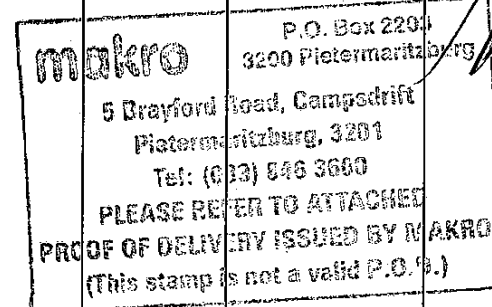


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 4509279364 KWV Order Number: 110884036 Loading Status: Gross Weight : 325.234kg	Document Type: TAX INVOICE Document No: 0041057701 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
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REMAPS: 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	5.00		418.32	4,183.23	627.48	4,810.71
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	5.00		418.32	4,183.23	627.50	4,810.73
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
					36					15,346.11	2,301.92	17,648.03

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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAIL Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

Vendor: 9929 WARCHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR. JOHN LOOMES

DOCUMENT NUMBER: 5025973400

SO Number:

Triceps Number:

Document Date: 14.12.2023

Document Time: 10:33:54

Page: 1 of 2

Order Number: 4509279364

Printed On 14.12.2023 at 12:50:11

RGR No. 5815464801

Courier Name NON COURIER

Vendor Document Numbers: 0041057701

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
422144	901311	PK	6	6	6	6		
KWV ANNABELLE NON-ALC ROSE								
91158	988178	PK	12	2	2	2		
KWV 3YO BRANDY 200ML								
292301	901082	PK	6	10	10	10		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
282305	901081	PK	6	10	10	10		
FRUIT LAGOON MIX PINA COLADA 750ML								
282384	981888	PK	6	4	4	4		
FRUIT LAGOON MIX MOJITO 750ML								
283028	901185	PK	6	4	4	4		
KWV ANNABELLE CUVÉE ROSE 750ML								

M M A A K K R R R R 0 0
M M A A K K R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

DOCUMENT NUMBER: 5025973400

SO Number:

Triceps Number:

Tel: 0338463600

Tel: 0218073911

Document Date: 14-12-2023

Fax: 0333460247

Contact: MR JOHN LOOMES

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Page: 2 of 2

Order Number: 4509279364

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

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

NAME

SIGNATURE

Receiver: :EMARK

EMARK

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