

|                                                                                                                                                 |                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9629</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship to:</b><br><b>MAKPIE</b><br>MAKRO PMB BOTTLE STORE<br>M08L<br>5 BARNSLEY ROAD, CAMPSDRIFT<br>PIETERMARITZBURG<br> | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.12.2023<br><b>Customer Order Number:</b><br>4509282584<br><b>KWV Order Number:</b><br>110884523<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 800.141kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041057702<br><b>Document Date:</b> 14.12.2023<br><b>Delivery date:</b> 14.12.2023<br><b>Page:</b> 1 of 2 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901428 | 700025363    | KWV 10YO Brandy Gift Pack            | CS   | 6 x 750  | 1.0  | 1,647.78   | 1.70   |        | 1,619.77           | 1,619.77      | 242.97   | 1,862.74      |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 1.0  | 815.82     | 1.00   |        | 807.66             | 807.66        | 121.15   | 928.81        |
| 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      |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1  | CS   | 6 x 1000 | 1.0  | 775.44     | 1.50   |        | 763.79             | 763.79        | 114.57   | 878.36        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275ml | CS   | 24 x 275 | 21.0 | 258.92     | 0.80   |        | 256.85             | 7,962.31      | 1,194.32 | 9,156.63      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 7.0  | 258.92     | 0.80   |        | 256.85             | 1,797.94      | 269.69   | 2,067.63      |
| 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        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 2.0  | 427.80     | 2.20   |        | 418.39             | 836.78        | 125.52   | 962.30        |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750  | 1.0  | 427.80     | 2.20   |        | 418.39             | 418.39        | 62.76    | 481.15        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0  | 362.52     | 6.80   |        | 337.87             | 337.87        | 50.68    | 388.55        |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 6.0  | 362.52     | 6.80   |        | 337.87             | 2,027.21      | 304.08   | 2,331.29      |
| 900366 | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba  | CS   | 4 x 5000 | 1.0  | 573.68     |        |        | 573.68             | 573.68        | 86.05    | 659.73        |
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022  | CS   | 6 x 750  | 1.0  | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11    | 437.82        |
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 11.0 | 413.82     | 8.00   |        | 380.71             | 4,187.86      | 628.18   | 4,816.04      |
| 900137 | 700025441    | KWV Classic Shiraz 6x750ml 2022      | CS   | 6 x 750  | 1.0  | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11    | 437.82        |
| 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      |
| 900146 | 700024566    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 4.0  | 320.76     |        |        | 320.76             | 1,283.04      | 192.46   | 1,475.50      |
| 900144 | 700024499    | Laborie Merlot 6x750ml 2022          | CS   | 6 x 750  | 2.0  | 385.02     | 5.50   |        | 363.84             | 727.69        | 109.15   | 836.84        |
| 901078 | 700025753    | Fruit Lagoon Margarita 6x750ml       | CS   | 6 x 750  | 2.0  | 440.34     | 5.00   |        | 418.32             | 836.65        | 125.50   | 962.15        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0  | 427.80     | 2.20   |        | 418.39             | 418.39        | 62.76    | 481.15        |
| 900140 | 700023594    | Laborie Cabernet Sauvignon 6x750 20  | CS   | 6 x 750  | 1.0  | 385.02     | 5.50   |        | 363.84             | 363.84        | 54.58    | 418.42        |
| 900911 | 700024567    | Laborie Chenin Blanc 6x750ml 2023    | CS   | 6 x 750  | 1.0  | 320.76     |        |        | 320.76             | 320.76        | 48.11    | 368.87        |
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 1.0  | 362.52     | 6.80   |        | 337.87             | 337.87        | 50.68    | 388.55        |

makro  
 5.50  
 5.00  
 5.00  
 2.20  
 5.50  
 6.80  
 PLEASE REF33787 ATTACHED  
 PROOF OF DELIVERY ISSUED BY MAKRO  
 (This stamp is not a valid P.O.D.)

|                                                                                                        |                                                                                                |                                                                                             |                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR<br><br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

|                                                                                                                                                 |                                                                                                                        |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><b>MAKPIE</b><br>MAKRO PMB BOTTLE STORE<br>M09L<br>5 BARNESLEY ROAD, CAMPSDRIFT<br>PIETERMARITZBURG | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.12.2023<br><b>Customer Order Number:</b><br>4509282584<br><b>KWV Order Number:</b><br>110884523<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 800.141kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041057702<br><b>Document Date:</b> 14.12.2023<br><b>Delivery date:</b> 14.12.2023<br><b>Page:</b> 2 of 2 |
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**ITEMS NOT SUPPLIED:**

901314 700025316 Wild Africa Cream Chocolate 15% Alc CS 12 x 750 2 Item rejected - No stock

|                                                                                                               |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |           |                      |           |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|-----------|
|                                                                                                               |                                                                                                | 80                                                                                          |                                                                               |                                                                                                                                | 29,418.28 | 4,412.74             | 33,831.02 |
| 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 |           |
| <b>Delivered by</b><br><br>Ltd<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty)<br><br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |           |                      |           |

|                                                                                                                                                                                    |                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                           |
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| <b>Bill to:</b><br><b>MAK9929</b><br><b>MASSTORES PTY LTD t/a MAKRO SA</b><br><b>PRIVATE BAG X4</b><br><b>SUNNINGHILL, SANDTON</b><br><b>2157</b><br><b>VAT REG NO: 4300119155</b> | <b>Ship-to:</b><br><b>MAKPIE</b><br><b>MAKRO PMB BOTTLE STORE</b><br><b>M08L</b><br><b>5 BARNESLEY ROAD, CAMPSDRIFT</b><br><b>PIETERMARITZBURG</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>18.12.2023</b><br><b>Customer Order Number:</b><br><b>0041057702</b><br><br><b>KWV Order Number:</b><br><b>119097453</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 10.250kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No: 0044099126</b><br><b>Document Date: 18.12.2023</b><br><b>Delivery date:</b><br><br><b>Page: 1 of 1</b> |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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      |
|        |              |                             |      |         | 1   |            |        |        |                    | 1,194.53      | 179.18 | 1,373.71      |

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

|                                                                                                                                    |                                                                                                                            |                                                                                                                         |                                                                                             |                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><br><b>WESTMEAD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>30 days from statement; Due</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
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|                                                                                                                                                 |                                                                                                                        |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                    |
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| <b>Bill to:</b><br><b>MAK9929</b><br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><b>MAKPIE</b><br>MAKRO PMB BOTTLE STORE<br>M08L<br>5 BARNESLEY ROAD, CAMPSDRIFT<br>PIETERMARITZBURG | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>18.12.2023<br><b>Customer Order Number:</b><br>0041057702<br><b>KWV Order Number:</b><br>119097453<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.250kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099126<br><b>Document Date:</b> 18.12.2023<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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      |
|        |              |                             |      |         | 1   |            |        |        |                    | 1,194.53      | 179.18 | 1,373.71      |

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

|                                                                                                        |                                                                                                                     |                                                                                                                  |                                                                                      |                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br>FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9188544 2023-12-15 08:02:03**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKPIE

Doc. Date: 2023-12-12 Doc. Ref: 41057702 GRV: 5815464805 Credit Type: Part Credit Invoice Amt: R 33831.1

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700021870  | CARVO CARAMEL VODKA 6X750(2) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41057702 (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

CREDITS

Nº 41922

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

|                                                        |        |                 |            |
|--------------------------------------------------------|--------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                 |            |
| LOAD SHEET No:                                         | 78177- | VEHICLE REG No: | FTR 009 FS |

|          |  |               |            |
|----------|--|---------------|------------|
| CUSTOMER |  | DATE RECEIVED | 15-12-2023 |
|----------|--|---------------|------------|

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) Makro Prebomastburg. (KVV) |          |       |                              |                              |                     |
| 2) Carbo Caramell             | 1        |       |                              |                              | Not ordered         |
| 3)                            |          |       |                              |                              | H1057702            |
| 4)                            |          |       |                              |                              |                     |
| 5)                            |          |       |                              |                              |                     |
| 6)                            |          |       |                              |                              |                     |
| 7)                            |          |       |                              |                              |                     |
| 8)                            |          |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1    |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| TOTAL                         |          |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>JOHANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

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

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

MAKRO - Pietermaritzburg Linen Store Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd PO-BOX-528 DOCUMENT NUMBER: 5025973564

Pietermaritzburg, 3201 PAARL, WESTERN CAPE, 7624 SO Number: 30001

Tel: 0338463600 Vendor Vat No. 4110261833 Triceps Number:

Fax: 0333460247 Tel: 0218073911 Document Date: 14-12-2023

Contact: MR JOHN LOOMES Document Time: 10:34:26

Page: 1 of 3

Order Number: 4509282584 Printed On: 14-12-2023 at 13:03:45

RCR No. 5815464805

Courier Name: NON COURIER

Vendor Document Numbers: 0041057702

| ARTICLE                          | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|----------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| 95974                            | 900133      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| KWV CHARDONNAY 750ML             |             |     |           |           |             |         |           |          |             |
| 943096                           | 900911      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| LABORIE CHENIN BLANC 750ML       |             |     |           |           |             |         |           |          |             |
| 0682                             | 900140      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| LABORIE CABERNET SAUVIGNON 750ML |             |     |           |           |             |         |           |          |             |
| 983028                           | 901185      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| KWV ANNABELLE CUVÉE ROSE 750ML   |             |     |           |           |             |         |           |          |             |
| 282303                           | 901028      | PK  | 6         | 2         | 2           | 2       | 2         |          |             |
| FRUIT LAGOON MIX MARGARITA 750ML |             |     |           |           |             |         |           |          |             |
| 136923                           | 900144      | PK  | 6         | 2         | 2           | 2       | 2         |          |             |
| LABORIE MERLOT 750ML             |             |     |           |           |             |         |           |          |             |
| 108379                           | 900146      | PK  | 6         | 4         | 4           | 4       | 4         |          |             |
| LABORIE SAUVIGNON BLANC 750ML    |             |     |           |           |             |         |           |          |             |
| 950000417                        |             | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| KWV VS-BRANDY 750ML              |             |     |           |           |             |         |           |          |             |
| 94562                            | 900137      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| KWV SHIRAZ 750ML                 |             |     |           |           |             |         |           |          |             |
| 94560                            | 900134      | PK  | 6         | 11        | 11          | 11      | 11        |          |             |
| KWV MERLOT 750ML                 |             |     |           |           |             |         |           |          |             |
| 94561                            | 900131      | PK  | 6         | 1         | 1           | 1       | 1         |          |             |
| KWV-CABERNET SAUVIGNON 750ML     |             |     |           |           |             |         |           |          |             |
| 286208                           | 900366      | CAR | 4         | 1         | 1           | 1       | 1         |          |             |

M M AA K K R R R R O O  
M M M A A K K R R R R O O  
M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOOL Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 2929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025973564

SO Number:

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BONNE ESPERANCE SELECT RED SL

34564 900132 PK 6 6 6 6 6

KWV CHENIN BLANC 750ML

34563 900136 PK 6 1 1 1 1

KWV SAUVIGNON BLANC 750ML

352426 901380 PK 6 1 1 1 1

KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML

398206 901237 PK 6 2 2 2 2

KWV ANNABELLE CUVÉE BLANCHE 750ML

422144 901311 PK 6 1 1 1 1

KWV ANNABELLE NON-ALC ROSE

397862 901259 CS 24 7 7 7 7

HOCH FOX PASSION FRUIT 275ML

267675 901032 CS 24 31 31 31 31

HOCH FOX BLACK CURRANT 275ML

152338 900488 PK 6 1 1 1 1

WILD AFRICA CREAM LIQUEUR 1L

398985 901217 PK 6 1 1 1 1

IMAGIN CLASSIC LONDON DRY GIN 750ML

344531 901428 PK 6 1 1 1 1

KWV 10YO BRANDY DBL GLS PK 750ML

219993 901116 PK 6 1 1 1 1

CARVO CARAMEL LIQUEUR 750ML

Goodwin  
MHWLSI

08

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

Vat No. 4300119155

MAAL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0338460247

PROOF OF DELIVERY

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

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SIGNATURE

Receiver

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VAPILLA

Driver

NZAMA VUST

ID number

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Vehicle Reg

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- 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