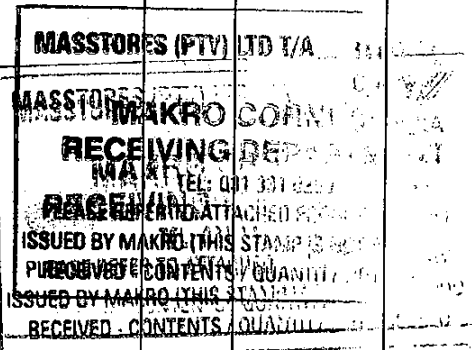


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: 3901503528 KWV Order Number: 110885927 Loading Status: Gross Weight : 68.899kg	Document Type: TAX INVOICE Document No: 0041058176 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	4.0	373.24	0.20		372.49	1,489.97	223.49	1,713.46
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					5					2,472.81	370.92	2,843.73



Liquor Runners Durban
 DEBRIEFED
 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: 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 O O
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 [@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

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 502598224

SO Number:

Triceps Number:

Document Date: 16.12.2023

Document Time: 09:08:25

[@Page: 1 of 1

Printed On 16.12.2023 at 12:00:55

[@Order Number 3901503528

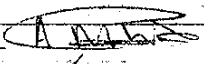
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[@Courier Name NON COURIER

@Vendor Document Numbers 0041058176

@	VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	ARTICLE								REASON CODE	
2595346	901142	SOUR MONKEY APPLE SOURS 750ML	PK	6	1	1	1	1			
454245	901341	PEARLY BAY SWEET ROSE 3L	PK	4	4	4	4	4			
453853	901364	HOOCH HOWLER BLUEBERRY 750ML	PK	6	1	1	1	1			

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

NAME		SIGNATURE			
Receiver	: AMBOLA	AMBOLA		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Validator	: AMBOLA			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Driver	: MCHUNU NKANYISO			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
ID number	: 9108265568088			4 INVALID BARCODE - RETURNED	10 INCREASE
Vehicle Reg	: HBC747FS			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	