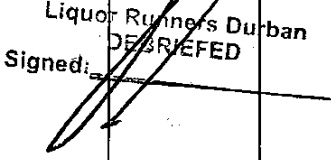


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: 3901503615 KWV Order Number: 110885978 Loading Status: Gross Weight : 2,761.200kg	Document Type: TAX INVOICE Document No: 0041058177 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	234.0	258.92	10.80		230.96	54,043.85	8,106.58	62,150.43
 MASSTORES (PTY) LTD T/A makro CORNUBIA MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC) RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
										54,043.85	8,106.58	62,150.43

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
 [MM MM A A K K R R O O
 [M M A AA A K K R R O O
 [M M A A K K 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: 502598225

SO Number:

Triceps Number:

Document Date: 16.12.2023

Document Time: 09:08:47

[@Page: 1 of 1]

Printed On: 16.12.2023 at 12:02:35

[@Order Number 3901503615

[@RGR No 5815467814

[@Courier Name NON COURIER

@Vendor Document Numbers 0041058177

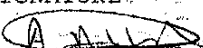
@	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
@	NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

267675	901032	CS	24	234	234	234	234	234			
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HOOCH FOX BLACK CURRANT 275ML

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

NAME	SIGNATURE
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Receiver	AMBOLA	PMTENGU	
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Validator	AMBOLA		
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Driver: MCHUNU NKANYISO

ID number: 9108265568088

Vehicle Reg: HBC747PS

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	