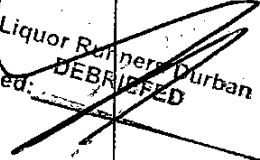


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X1 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L BRP 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 4509283317 KWV Order Number: 110884742 Loading Status: Gross Weight : 222.200kg	Document Type: TAX INVOICE Document No: 0041058179 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.23	2,363.02
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
										5,408.57	811.29	6,219.86

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 PROOF)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner 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 A A K K R R R R O O
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 [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

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax: 0218073911

Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 502598243

SO Number:

Triceps Number:

Document Date: 16.12.2023

Document Time: 09:10:01

[@Order Number 4509283317

[@RGR No 5815467817

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 16.12.2023 at 12:57:27

@Vendor Document Numbers 0041058179

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
850000492		901431	CS	24	2	2	2	2		
HOCH BLAST B/CURRANT 440ML CAN		901361	CS	6	1	1	1	1		
444566		901259	CS	24	6	6	6	6		
CIAO MANGO COCKTAIL 2 LT		901186	CS	24	2	2	2	2		
397062		901036	CS	24	8	8	8	8		
HOCH FOX PASSION FRUIT 275ML										
383115										
KWV BRANDY & COLA NRB 275ML										
267698										
HOCH FOX STRAWBERRY 275ML										

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

NAME SIGNATURE

@Receiver : AMBOLA AMBOLA

@Validator : BMTHIYA

@Driver : MCHUNU NKANYISO

@ID number : 9108265568088

@Vehicle Reg : HBC747FS

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT-RETURN
- OVERSUPPLIED - RETURNED
- NOT INV, NOT ORDERED-RETURNED
- INVOICED, NOT ORDERED-RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE