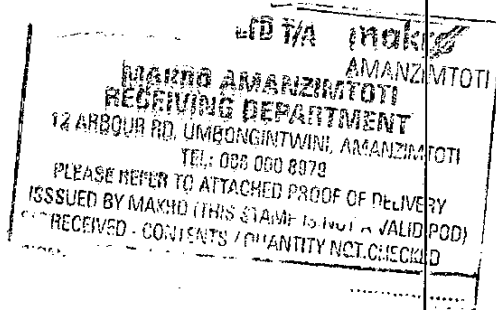


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. 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: 110984736 Loading Status: Gross Weight : 165.600kg	Document Type: TAX INVOICE Document No: 0041058893 Document Date: 19.12.2023 Delivery date: 19.12.2023 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	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901361	700024781	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
										4,073.60	611.04	4,684.64

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: <i>Thabo</i> Signature: <i>[Signature]</i> Date: 19/12/2023	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
 [M M M A A K K R R R O O
 [M M M A A K K R 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

PROOF OF DELIVERY

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@12 Arbour Rd

PO BOX 528

DOCUMENT NUMBER: 5025993832

@Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

@ Vendor Vat No 4110261833

Triceps Number:

@Tel: 0860304999

Tel: 0218073911

Document Date: 19.12.2023

@Fax: Contact: MR JOHN LOOMES

Document Time: 09:50:49

[@Page: 1 of 1

Printed On 19.12.2023 at 11:05:25

[@Order Number 4509283317

[@RGR No 5815472673

[@Courier Name NON COURIER

@Vendor Document Numbers 41058893

VENDOR										ADVISE	
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
@850000492	901431	CS	24	2	2	2	2				
@HOOCH BLAST B/CURRANT 440ML CAN											
@444566	901361	CS	6	1	1	1	1				
@CIAO MANGO COCKTAIL 2 LT											
@267698	901036	CS	24	11	11	11	11				
@HOOCH 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	: TNGOBES	TNGOBES	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	

@Driver : NZAMA VUSI

@ID number : 7209200672084

@Vehicle Reg : FTR009FS