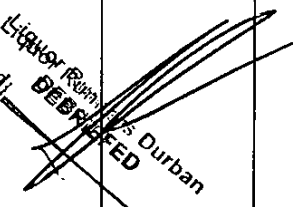


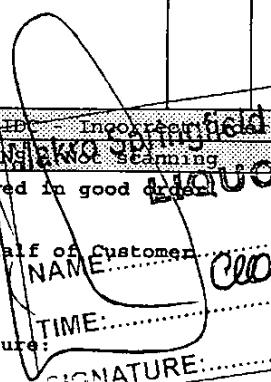
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: 3901503615 KWV Order Number: 110885977 Loading Status: Gross Weight : 1,840.800kg	Document Type: TAX INVOICE Document No: 0041059188 Document Date: 20.12.2023 Delivery date: 20.12.2023 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 exo VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	156.0	258.92	10.80		230.96	36,029.24	5,404.39	41,433.63
										36,029.24	5,404.39	41,433.63

Liquor Runner Durban
Signed: 
DEPOSITED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Invoice Not Scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer NAME:  TIME: 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
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban., 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4118261833

Tel: 0218073911

Contact: MR. JOHN LOOMES

DOCUMENT NUMBER: 5026000909

SO Number:

Triceps Number:

Document Date: 20.12.2023

Document Time: 09:04:22

Page: 1 of 1

Printed On 20.12.2023 at 10:58:17

Order Number 3901503615

RCR No. 5815475507

Courier Name NON COURIER

Vendor Document Numbers 41059188

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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267675	901032	CS	24	156	156	156	156	
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HOOGH 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

Receiver: PMBONAM

Validator: PMBONAM

Driver: NGCOBO CHARLES

ID number: 7212175467087

Vehicle Reg: FERV286FS

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