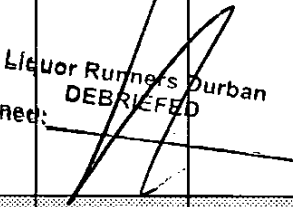


Bill to: MAI-9925- MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 3901507626 KWV Order Number: 110887654 Loading Status: Gross Weight : 247.286kg	Document Type: TAX INVOICE Document No: 0041059807 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
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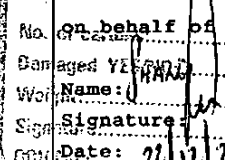
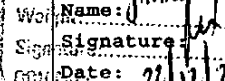
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	5.40		1,696.56	1,696.56	254.48	1,951.04
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	2.80		2,125.30	2,125.30	318.81	2,444.11
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.05	1,797.94	269.69	2,067.63
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
ITEMS NOT SUPPLIED:												
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					23					16,887.99	2,533.20	19,421.19

Liquor Runners Durban
Signed: 
DEBRIEFED

5815482008

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	INC - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	PIETERMARITZBURG RECEIVED BY CUSTOMER QUANTITY AND QUALITY CHECKED on behalf of Customer Name:  Signature:  Date: 21/12/23	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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@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @M08L - Pietermaritzburg Liquor Store
 @5 Brayford Rd
 @Pietermaritzburg, 3201
 @Tel: 0338463600
 @Fax: 0333460247

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026015465
 SO Number:
 Triceps Number:
 Document Date: 22.12.2023
 Document Time: 09:21:01

@Order Number 3901507626
 @RGR No 5815482008
 @Courier Name NON COURIER

@Page: 1 of 2
 Printed On 22.12.2023 at 10:35:56

@Vendor Document Numbers 0041059807

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
LABORIE CHARDONNAY 750ML	900142	PK	6	1	1	1	1		
KWV CAPE RUBY 750ML	900337	PK	6	1	1	1	1		
LABORIE MCC NECTAR 750ML	900194	PK	4	1	1	1	1		
PEARLY BAY DRY WHITE 3L	900205	PK	6	2	2	2	2		
LABORIE MCC NECTAR 750ML	901218	PK	6	1	1	1	1		
IMAGIN CITRUS GIN 750ML	901152	PK	6	1	1	1	1		
LABORIE ROSE 750ML	900794	PK	6	1	1	1	1		
KWV CRUXLAND LONDON DRY GIN 750ML	901078	PK	6	1	1	1	1		
FRUIT LAGOON MIX MARGARITA 750ML	901036	CS	24	7	7	7	7		
HOOCH FOX STRAWBERRY 275ML	901155	PK	6	1	1	1	1		
KWV 12YO SIGNATURE LIMITED 750ML	901178	PK	6	1	1	1	1		
PONCHOS 1910 CARAMEL TEQUILA 750ML	900559	PK	6	1	1	1	1		

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 [M M A A K K R R O O

MAKRO / A-Division of Masstores (Pty) Ltd.
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 M08L - Pietermaritzburg Liquor Store
 55 Brayford Rd
 Pietermaritzburg, 3201
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 [ORGR No 5815482008
 [Courier Name NON COURIER
 [Page: 2 of 2
 Printed On 22.12.2023 at 10:35:56

Vendor Document Numbers 0041059807

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
195017	900486	PK	6	1	1	1	1		
LABORIE BRUT ROSE 750ML									
170669	901074	PK	6	1	1	1	1		
PONCHOS 1910 COFFEE TEQUILA 750ML									
84118	900043	CS	12	1	1	1	1		
KWV 3YO BRANDY 750ML									
13539	900419	CS	12	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 750ML									

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

NAME
 Receiver : 08RECEIVIN02 08RECEI
 Validator : 08RECEIVIN02

- 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

Driver : QANPHELANI ZUNGU
 ID number : 8901075841081
 Vehicle Reg : KT05LFGP

Handwritten signature