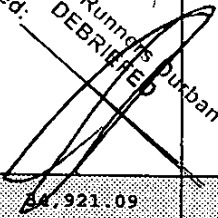


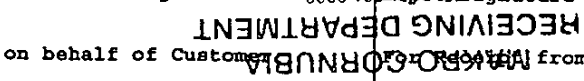
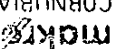
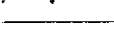
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.12.2023 Customer Order Number: 3901508608 KWV Order Number: 110888213 Loading Status: Gross Weight : 352.367kg	Document Type: TAX INVOICE Document No: 0041060243 Document Date: 22.12.2023 Delivery date: 22.12.2023 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	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.50		1,957.76	7,831.04	1,174.66	9,005.70
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	5.40		1,696.56	5,089.67	763.45	5,853.12
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,469.34	8.70		1,341.51	8,049.04	1,207.35	9,256.39
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	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
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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
ITEMS NOT SUPPLIED:												
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	2	Item rejected - No stock						
										44,921.09	5,238.16	40,159.25

Signed:  Liquor Runner Durban

DUP - Duplicated Order	LD - Late Delivery
NOD - Not Ordered	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: _____	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 M A A K K R R O O
[@M M M A AA A K K R 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

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax:

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: 502602305

SO Number:

Triceps Number:

Document Date: 23.12.2023

Document Time: 10:20:13

@Page: 1 of 2

Printed On 23.12.2023 at 13:44:01

@Order Number 3901508608

@RGR No 5815484701

@Courier Name NON COURIER

@Vendor Document Numbers 0041060243

@		VENDOR								ADVICE
@ARTICLE		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
@850000512		901447	PK	6	2	2	2	2		
@SOUR MONKEY BUBBLEGUM 750ML										
@850000417			PK	6	1	1	1	1		
@KWV VS BRANDY 750ML										
@453854		901362	PK	6	1	1	1	1		
@HOOCH HOWLER BLACKCURRANT 750ML										
@453853		901364	PK	6	1	1	1	1		
@HOOCH HOWLER BLUEBERRY 750ML										
@422144		901311	PK	6	2	2	2	2		
@KWV ANNABELLE NON-ALC ROSE										
@398205			PK	6	2	2	2	2		
@LABORIE MCC NECTAR 750ML										
@243761		901178	PK	6	1	1	1	1		
@PONCHOS 1910 CARAMEL TEQUILA 750ML										
@230582		900261	PK	6	1	1	1	1		
@CIAO VODCANO COCKTAIL 2L										
@215993		901116	PK	6	2	2	2	2		
@CARVO CARAMEL LIQUEUR 750ML										
@170669		901074	PK	6	6	6	6	6		
@PONCHOS 1910 COFFEE TEQUILA 750ML										
@122541		900242	PK	6	1	1	1	1		
@KWV CAFE CULTURE PINOTAGE 750ML										
@113926		900237	PK	6	2	2	2	2		

[@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
[@M M A A K K R R O O

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@

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

@KWV SPARKLING CUVEE BRUT 750ML

@84118 900043 CS 12 3 3 3

@KWV 3YO BRANDY 750ML

@77613 900106 PK 6 1 1 1

@LABORIE SHIRAZ 750ML

@54539 900190 CS 12 4 4 4

@KWV 5YO BRANDY 750ML

@13539 900419 CS 12 2 2 2

@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 SIGNATURE

@Receiver: [Signature]

@Validator: MXZUMA

@Driver: 0-NKANYISO

@ID number: 9210295487082

@Vehicle Reg: FZW616FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |