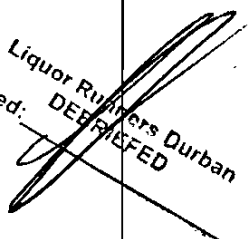


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERP 26 COLLECTORS RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4509305361 KWV Order Number: 110887332 Loading Status: Gross Weight : 148.770kg	Document Type: TAX INVOICE Document No: 0041060246 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	9.0	3,295.56	1.70		3,239.54	29,155.82	4,373.37	33,529.19
										29,155.82	4,373.37	33,529.19

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 021 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 Signed: 
 DEBRIEFED

DUP - Duplicated Order	LDC - 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 AA K K R R R R O O
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[@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:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026022886

SO Number:

Triceps Number:

Document Date: 23.12.2023

Document Time: 09:40:51

@Page: 1 of 1

Printed On 23.12.2023 at 12:42:18

@Order Number 4509305361

@RGR No 5815484591

@Courier Name NON COURIER

@Vendor Document Numbers 0041060246

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

@147524 900186 CS 12 9 9 9 9

@KWV 10YO BRANDY 750ML

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

@NAME

SIGNATURE

@Receiver : MXZUMA PNTENGU

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 : O NKANYISO

@ID-number : 9210295487082

@Vehicle Reg : FZW616FS