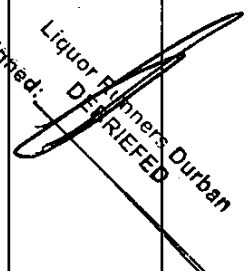


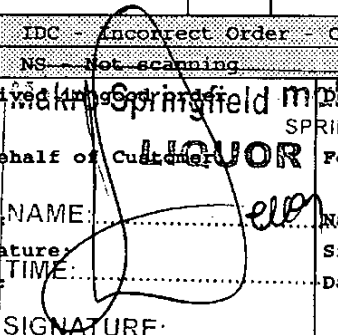
Bill to: MAK929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 4509307451 KWV Order Number: 110887852 Loading Status: Gross Weight : 419.200kg	Document Type: TAX INVOICE Document No: 0041061457 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
901185	700024261	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	16.0	427.80	2.20		418.39	6,694.21	1,004.13	7,698.34
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	8.0	385.02	5.50		363.84	2,910.75	436.61	3,347.36
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	7.0	427.80	2.20		418.39	2,928.72	439.31	3,368.03
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					48					19,327.37	2,899.11	22,226.48

Signed: 
Liquor Runner Durban
DECEASED

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 by:  on behalf of Customer: Name: NAME Signature: Date: TIME SIGNATURE:	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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98533	900021	PK	6	1	1	1	1
LABORIE PINEAU-DE-LABORIE 375ML							
45226	901380	PK	6	1	1	1	1
KWV ANNABELLE-CUVEE-BLANCHE-N-ALC 750ML							
94564	900132	PK	6	1	1	1	1
KWV CHENIN BLANC 750ML							
113926	900237	PK	6	1	1	1	1
KWV SPARKLING-CUVEE-BRUT-750ML							
94560	900134	PK	6	4	4	4	4
KWV MERLOT 750ML							
422144	901311	PK	6	4	4	4	4
KWV ANNABELLE NON-ALC ROSE							
94561	900131	PK	6	5	5	5	5
KWV CABERNET SAUVIGNON 750ML							
98206	901237	PK	6	7	7	7	7
KWV ANNABELLE-CUVEE-BLANCHE-750ML							
36923	900144	PK	6	8	8	8	8
LABORIE MERLOT 750ML							
983028	901185	PK	6	16	16	16	16
KWV ANNABELLE-CUVEE-ROSE-750ML							

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 A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MD7L - Springfield Liquor Store

Vendor: 2029 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026029748

Durban, 4001

BAARL, WESTERN CAPE, 7624

SO Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 27.12.2023

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 13:31:57

Page: 2 of 2

Order Number 4509307451

Printed On 27.12.2023 at 15:31:02

RGR No. 5815487187

Courier Name NON COURIER

Vendor Document Numbers 41061457

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

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

NAME SIGNATURE

Receiver : PMBONAM PMBONAM

Validator : PMBONAM

Driver : MTHEMBU SIYABONGA

ID number : 8509115546089

Vehicle Reg : HBC747FS

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