

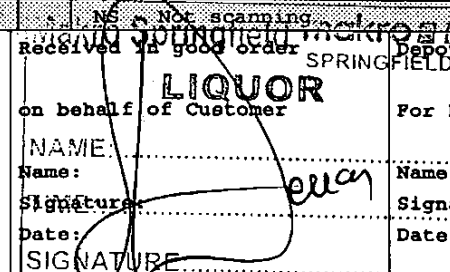
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.12.2023 Customer Order Number: 4509311556 KWV Order Number: 110888294 Loading Status: Gross Weight : 675.000kg	Document Type: TAX INVOICE Document No: 0041061460 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	55.0	258.92	0.80		256.85	14,126.68	2,119.00	16,245.68
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
					57					15,217.13	2,282.57	17,499.70

Signed:  Liquor Runners Durban
 DEBRIEFED

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 in good order  on behalf of Customer NAME: Name: Signature: Date: SIGNATURE:	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026029627

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 27.12.2023

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 13:16:36

Pages: 1 of 1

Order Number 4509311556

Printed On 27.12.2023 at 15:17:24

RCR NO 5015487130

Courier Name NON COURIER

Vendor Document Numbers 41061460

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

444566 901361 CS 6 2 2 2 2

LAC MANGO COCKTAIL 2 LT

267675 901037 CS 24 55 55 55 55

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 PMBONAM

Validator: PMBONAM

Driver: MTHEMBU SIYABONGA

ID number: 8509115546089

Vehicle Reg: HBC747FS

- 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