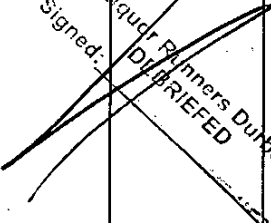


Bill to: MAK9929 MASSTORES PTY-LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.12.2023 Customer Order Number: 3901507914 KWV Order Number: 110888908 Loading Status: Gross Weight : 109.500kg	Document Type: TAX INVOICE Document No: 0041061461 Document Date: 27.12.2023 Delivery date: 27.12.2023 Page: 1 of 1
---	--	---	--	---

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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	15.0	320.82			320.82	4,812.30	721.85	5,534.15
					15					4,812.30	721.85	5,534.15

Signed: 
 Liquor Runners Durban
 DURBAN

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 Makro Springfield on behalf of customer LIQUOR NAME: _____ Signature: _____ Date: _____ TIME: _____ SIGNATURE: _____	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	--	--

M M AA K K R R R R D D
M M M A A K K R R O O
M M M A A 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. 1997/06805/07

PROOF OF DELIVERY

Vat No. 4360119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4118261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026029643

SO Number:

Triceps Number:

Document Date: 27.12.2023

Document Time: 13:21:14

Page: 1 of 1

Tel: 0312032800

Fax: 0860409999

Order Number 3901507914

Printed On 27.12.2023 at 15:19:31

RGR No 5815487140

Courier Name NON COURIER

Vendor Document Numbers 41061461

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

122541	900242	PK	6	15	15	15	15	
--------	--------	----	---	----	----	----	----	--

KWV COFF CULTURE PINOTAGE 750ML

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

NAME	SIGNATURE
------	-----------

Receiver: PMBONAM

Validator: PMBONAM

Driver: MTHEMBU SYABONCA

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 EXPTRED -RETURNED | 9. INVOICED - NOT DELIVERED |
| 4. INVALID BARCODE - RETURNED | 10. INCREASE |
| 5. NOT MAKRO SELLING UNIT RETURN | 11. DECREASE |
| 6. OVERSUPPLIED - RETURNED | |