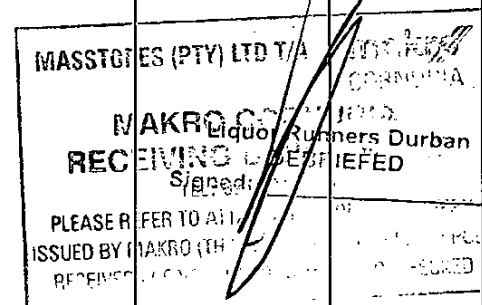


Bill to: MAK9929 MASSTORF PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERP 26 COLLECTORS RD N2 BUSINESS P CORNUBIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.12.2023 Customer Order Number: 3901513574 KWV Order Number: 110889807 Loading Status: Gross Weight : 391.066kg	Document Type: TAX INVOICE Document No: 0041061984 Document Date: 29.12.2023 Delivery date: 29.12.2023 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 exo VAT	VAT	Total inc VAT
900559	700205052	CIAO Paradisa Bliss Cocktail 6x2Lt	CS	6 x 2000	-1.0	556.92	2.10		545.22	545.22	81.78	627.00
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	-2.0	968.04	16.50		808.31	1,616.63	242.49	1,859.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	-9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	-2.0	362.52	6.80		337.87	675.74	101.36	777.10
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	-1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	-2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	-2.0	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	-4.0	373.24	0.20		372.49	1,489.97	223.50	1,713.47
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	-1.0	373.24	0.20		372.49	372.49	55.87	428.36
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	-7.0	558.42	16.40		466.84	3,267.87	490.18	3,758.05
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	-3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
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						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	12	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										17,518.84	2,627.83	20,146.67



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: 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

M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M M A A K K R R R 0 0
 M M A A K K R R 0 0

WAKRO / A Division of Masstores (Pty) Ltd

Reg-No: 1991/06885/07

PROOF OF DELIVERY

Vat No: 4300119155

281 - Cornubia Liquor Store

Wakro-Cornubia, Umhlanga Ridge Blvd

Jackburn, 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

DOCUMENT NUMBER: 5026041819

SO Number:

Triceps Number:

Document Date: 29.12.2023

Document Time: 13:30:32

Page: 1 of 2

Order Number 3901513574

Printed On 29.12.2023 at 14:57:16

RGR No 5815492531

Courier Name NON COURIER

Vendor Document Numbers: 43061984

ARTICLE	VENDOR		PACK	ORDER	INVOICE		DEL	FINAL	ADVICE	
	ARTICLE	UOM			QTY	QTY			DIFF	REASON
	NO.		SIZE				QTY		QTY	CODE
0000512	901447	PK	6	3	3	3	3	3		
OUR MONKEY BUBBLEGUM 750ML										
05346	901142	PK	6	7	7	7	7	7		
OUR MONKEY APPLE SOURS 750ML										
04248	901340	PK	4	1	1	1	1	1		
ARLY BAY SMOOTH RED 3L										
04245	901341	PK	4	4	4	4	4	4		
ARLY BAY SWEET ROSE 3L										
04566	901361	CS	6	2	2	2	2	2		
AO MANGO COCKTAIL 2 LT										
04531	901428	PK	6	2	2	2	2	2		
AO V 10YO BRANDY DBL GLS PK 750ML										
03878	900924	PK	6	2	2	2	2	2		
AO COSMO COCKTAIL 2L										
02303	901078	PK	6	1	1	1	1	1		
UIT LAGOON MIX MARGARITA 750ML										
01835	900691	PK	6	2	2	2	2	2		
AO V MOSCATO 750ML										
07698	901036	CS	24	9	9	9	9	9		
AOCH FOX STRAWBERRY 275ML										
07207	901120	PK	6	2	2	2	2	2		
AO LLY WILLIAMS NOUGAT LIQUEUR 750ML										
07918	900559	PK	6	1	1	1	1	1		

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A AA A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

17th - Cornubia Liquor Store

18th - Cornubia, Umhlanga Ridge Blvd

19th - Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

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Page: 2 of 2

Order Number 3901513574

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Courier Name NON COURIER

Vendor Document Numbers 41061984

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

10th - PARADISE BLISS COCKTAIL 2L

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

NAME SIGNATURE

Receiver

Validator: KRAMTUG

Driver: PILLAY DENVER

Number: 8702215201081

Vehicle Reg: NJ107161

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