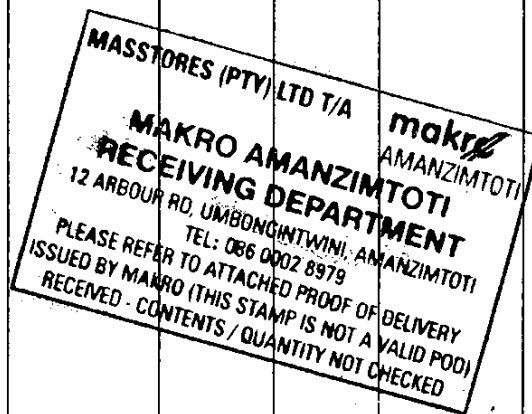
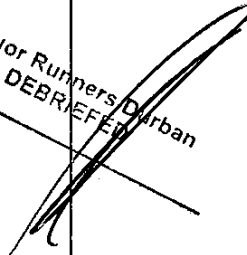


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.01.2024 Customer Order Number: 3901519839 KWV Order Number: 110891980 Loading Status: Gross Weight : 57.517kg	Document Type: TAX INVOICE Document No: 0041063957 Document Date: 09.01.2024 Delivery date: 09.01.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
					6					3,824.28	573.64	4,397.92



Liquor Runners Durban
 Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: <i>Thokozani</i> Signature: <i>[Signature]</i> Date: <i>09/01/2024</i>		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 M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M251 - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@
@Tel: 0860304999
@Fax:

PROOF OF DELIVERY

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: 5026081680
SO Number:
Triceps Number:
Document Date: 09.01.2024
Document Time: 12:41:59

[@Page: 1 of 1
Printed On 09.01.2024 at 13:40:11

[@Order Number 3901519839
[@RGR No 5815506203
[@Courier Name NON COURIER

@Vendor Document Numbers 0041063957

VENDOR										ADVISE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
@850000785	901418	PK	6	1	1	1	1				
@LABORIE MCC LE GRAND N/ROSE 750ML											
@850000512	901447	PK	6	2	2	2	2				
@SOUR MONKEY BUBBLEGUM 750ML											
@850000492	901431	CS	24	2	2	2	2				
@HOOGH BLAST B/CURRENT 440ML CAN											
@850000417		PK	6	1	1	1	1				
@KWV VS BRANDY 750ML											

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

NAME SIGNATURE
@Receiver : TNGOBES TNGOBES
@Validator : TNGOBES
@Driver : SHEZI MAGIC
@ID number : 8110185640082
@Vehicle Reg : FWZ625FS

- 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