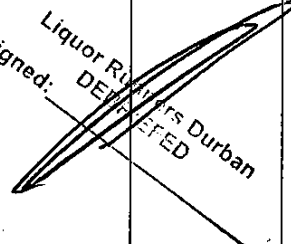


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.01.2024 Customer Order Number: 4509340506 KWV Order Number: 110892161 Loading Status: Gross Weight : 99.180kg	Document Type: TAX INVOICE Document No: 0041064230 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,295.56	1.70		3,239.53	19,437.21	2,915.58	22,352.79
					6					19,437.21	2,915.58	22,352.79

Liquor Runner Durban
 Signed: 

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
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[@M M M A A K K R R 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 R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@90 Electron Road

PO BOX 528

DOCUMENT-NUMBER: 5026089026

[@Durban , 4001

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0312032800

Tel: 0218073911

Document Date: 10.01.2024

[@Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 13:55:54

[@Page: 1 of 1

[@Order Number 4509340506

Printed On 10.01.2024 at 15:18:16

[@RGR No 5815508907

[@Courier Name NON COURIER

[@Vendor Document Numbers 41064230

[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

[@147524

900186

CS

12

6

6

6

6

[@KWV 10YO BRANDY 750ML

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

[@

NAME

SIGNATURE

[@

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

[@Receiver

:BMOODLE

THMADON

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

[@

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

[@

4 INVALID BARCODE - RETURNED

10-INCREASE

[@Validator

:BMOODLE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

[@

6 OVERSUPPLIED - RETURNED

[@Driver

:ZEKA ZEKA

[@ID number

:9204076172088

[@Vehicle Reg

:FZW608FS