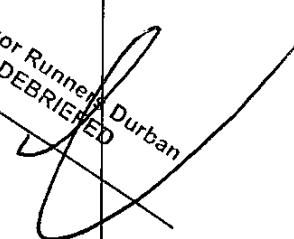
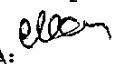


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M071 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 3901521470 KWV Order Number: 110892293 Loading Status: Gross Weight : 52.025kg	Document Type: TAX INVOICE Document No: 0041064232 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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.81	880.24
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Not enough stock						
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Not enough stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Not enough stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					6					2,730.02	409.50	3,139.52

Signed:  Liquor Runner Durban
 DEBRIEFED

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: 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 O O
[@M M M A A K K R R O O
[@M M A AA A K K R R R O O
[@M M A A K K 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: 5026089084

[@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: 14:03:10

[@Page: 1 of 1

[@Order Number 3901521470

Printed On 10.01.2024 at 15:25:37

[@RGR No 5815508925

[@Courier Name NON COURIER

[@Vendor Document Numbers 41064232

VENDOR					ADVICE				
[@ARTICLE					REASON				
[@					CODE				
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
[@460449	901343	PK	6	1	1	1			
[@KWV ROODEBERG BLACK 750ML									
[@453853	901364	PK	6	2	2	2			
[@HOOCH HOWLER BLUEBERRY 750ML									
[@281835	900691	PK	6	2	1	1			
[@KWV MOSCATO 750ML									
[@267698	901036	CS	24	1	1	1			
[@HOOCH FOX STRAWBERRY 275ML									
[@84564	900132	PK	6	1	1	1			
[@KWV CHENIN BLANC 750ML									

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

[@ NAME SIGNATURE

[@Receiver : BMOODLE BMOODLE

[@

[@

[@Validator : BMOODLE

[@

[@Driver : ZEKA ZEKA

[@ID number : 9204076172088

[@Vehicle Reg : FZW608FS

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