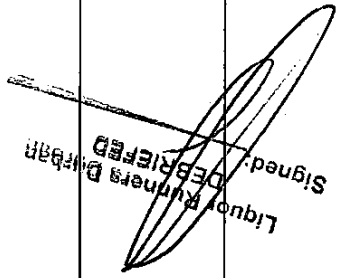


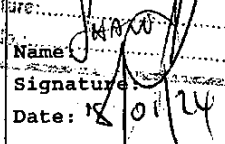
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894225 Loading Status: Gross Weight : 55.475kg	Document Type: TAX INVOICE Document No: 0041066127 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
901237	700325366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					6					2,472.65	370.90	2,843.55

6615524349

Signed: 
Liquor Runner Durban

DUP - Duplicated Order	QUANTITY - 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	GOODS RECEIVED BY MAKRO PIETERMARITZBURG Received in good order on behalf of Customer Signature:  Date: 18/01/24	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

[AM M AA K K P P P O O
[M M M A A K K R R O O
[M M M A A A K K R R O O
[M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08I - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg, 3201
[
[@Tel: 0338463600
[@Fax: 0333460247

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: 50261299
SO Number:
Triceps Number:
Document Date: 18.01.2024
Document Time: 12:21:44

[@Page: 1 of 1
Printed On 18.01.2024 at 13:02:57

[@Order Number 4509365397
[@RGR No 5815524349
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041066127

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
[@84561	900131	PK	6	1	1	1	1			
[@KWV CABERNET SAUVIGNON 750ML										
[@398206	901237	PK	6	5	5	5	5			
[@KWV ANNABELLE CUVÉE BLANCHE 750ML										

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

[@ NAME SIGNATURE
[@
[@Receiver :08RECEIVIN02 08RECEI
[@
[@Validator :08RECEIVIN02
[@

- 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

[@Driver :MSOMI KELE
[@ID number :9007265379087
[@Vehicle Reg :FZW603FS