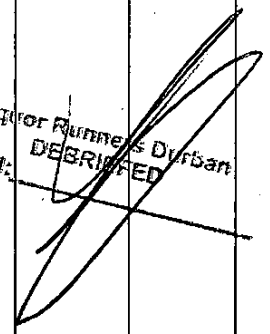


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365400 KWV Order Number: 110894275 Loading Status: Gross Weight : 39.611kg	Document Type: TAX INVOICE Document No: 0041066128 Document Date: 18.01.2024 Delivery date: 18.01.2024 Page: 1 of 1
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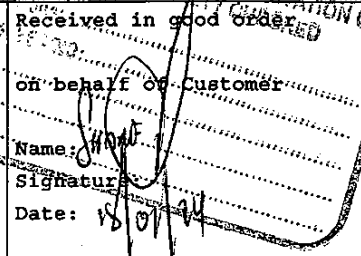
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.82	880.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
					5					2,245.44	336.82	2,582.26

8815524852

Liquor Runner Durban
Signed: 

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order Signature:  Date: 18/01/24	Depot Signature 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 M A A K K R R O O
[@M M M A A A K K R 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
[@M081 - 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: 0218073011
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50261298
SO Number:
Tricens Number:
Document Date: 18.01.2024
Document Time: 12:22:12

[@Page: 1 of 1
Printed On 18.01.2024 at 13:02:04

[@Order Number 4509365400
[@RGR No 5815524352
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041066128

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@84563	900136	PK	6	1	1	1	1		
[@KWV SAUVIGNON BLANC 750ML									
[@460449	901343	PK	6	1	1	1	1		
[@KWV ROODEBERG BLACK 750ML									
[@95973	900135	PK	6	2	2	2	2		
[@KWV PINOTAGE 750ML									
[@84560	900134	PK	6	1	1	1	1		
[@KWV MERLOT 750ML									

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

[@NAME NAME SIGNATURE

[@Receiver :08RECEIVIN02 08RECEI

[@Validator :08RECEIVIN02

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

- 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