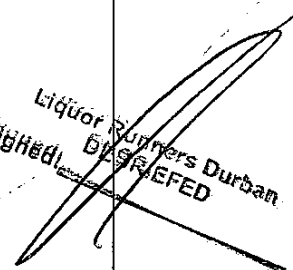


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365404 KWV Order Number: 110894305 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041066129 Document Date: 18.01.2024 Delivery date: 18.01.2024 Page: 1 of 1
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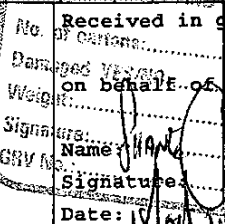
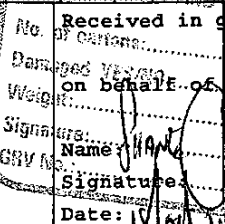
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 1 Not enough stock												
					1					763.79	114.57	878.36

6815524355

Liquor Runners Durban
Signed:  DISREFED

DUP - Duplicated Order	PIETERMARITZBURG - Incomplete Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	CLIP INS - Not scanning INVOICE OF	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order No. of Cases: Damaged Cases: Weight: Signature:  Name:  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
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[@M M M A A K K 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 O O

[@MAKRO / Division of Masstores (Pty) Ltd.
[@Ref. 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
PAARI, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50261297
SO Number:
Triceps Number:
Document Date: 18.01.2024
Document Time: 12:22:35

[@Page: 1 of 1
Printed On 18.01.2024 at 12:57:52
[@Order Number 4509365404
[@RGR No 5815524355
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041066129

[@ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
[@									CODE

[@152338 900488 PK 5 1 1 1 1
[@WILD AFRICA CREAM LIQUEUR 1L
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@	NAME	SIGNATURE
[@Receiver	08RECEIVIN02	
[@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

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