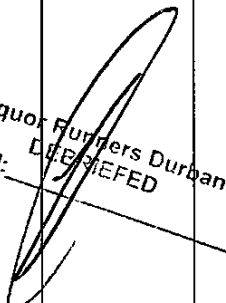
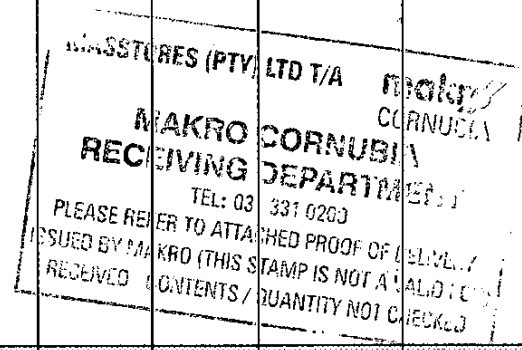


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD M2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.01.2024 Customer Order Number: 4509371166 KWV Order Number: 110895258 Loading Status: Gross Weight : 90.600kg	Document Type: TAX INVOICE Document No: 0041067705 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	5.40		1,696.56	10,179.34	1,526.90	11,706.24
					6					10,179.34	1,526.90	11,706.24

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

PROOF OF DELIVERY

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@Makro Cornubia, Umhlanga Ridge Blvd

PO BOX 528

DOCUMENT NUMBER: 502617256

@Blackburn, 4319

PAARL, WESTERN CAPE, 7624

SO Number:

@Tel: 0860304999

Vendor Vat No. 4110261833

Triceps Number:

@Fax:

Tel: 0218073911

Document Date: 26-01-2024

Contact: MR JOHN LOOMES

Document Time: 10:12:06

[@Page: 1 of 1

Printed On 26.01.2024 at 10:49:07

[@Order Number 4509371166

[@RGR No 5815540552

[@Courier Name NON COURIER

@Vendor Document Numbers 0041067705

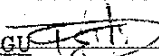
@	VENDOR							ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY CODE

@84118	900043	CS	12	6	6	6	6	
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@KVV 3YO BRANDY 750ML

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

	NAME	SIGNATURE
--	------	-----------

@Receiver	: THSHANG	PMTENGU 
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@Validator	: RMUNILAL	
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@Driver	: MSOMI KELE	
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@ID number	: 9007265379087	
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@Vehicle Reg	: FZW603FS	
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- | | |
|---------------------------------|----------------------------------|
| 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 | |

