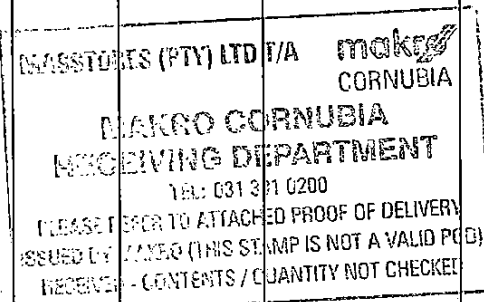


Bill to:	Ship-to:	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
MAK9929	MAKCOR		26.01.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO CORNUBIA LIQUOR		Customer Order Number:	Document No: 0041069090
PRIVATE BAG X4	M28L		4509387773	Document Date: 31.01.2024
SUNNINGHILL, SANDTON	ERF 26 COLLECTORE RD N2 BUSINESS P		KWV Order Number:	Delivery date: 02.02.2024
2157	CORNUBIA		110896780	Page: 1 of 1
VAT REG NO: 4300119155			Loading Status:	
			Gross Weight : 165.200kg	

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.38	4,135.26
					14					3,595.88	539.38	4,135.26

Liquor Runners Durban
DELIVERED
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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	Bank Details: Cheque Acc
WESTMEAD	Date:	Date:	Name: Warshay Investments (Pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
@Vat No. 4300119155

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: 5026207078
SO Number:
Triceps Number:
Document Date: 02.02.2024
Document Time: 09:31:23

[@Page: 1 of 1
Printed On 02.02.2024 at 10:29:07

[@Order Number 4509387773
[@RGR No 5815554083
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041069090

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

@267679	901033	CS	24	14	14	14	14	
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@HOOCH FOX APPLE 275ML

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

NAME SIGNATURE

@Receiver : THSHANG

@Validator : THSHANG

@Driver : O MESHACK
@ID number : 8007285792088
@Vehicle Reg : FSW598FS

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