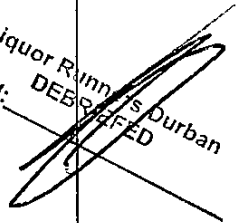


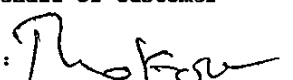
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M251 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.02.2024 Customer Order Number: 3901539556 KWV Order Number: 110898239 Loading Status: Gross Weight : 118.220kg	Document Type: TAX INVOICE Document No: 0041069616 Document Date: 06.02.2024 Delivery date: 06.02.2024 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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	6.30		3,087.93	6,175.88	926.38	7,102.26
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.00		1,408.44	7,042.20	1,056.34	8,098.54
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					11					16,009.12	2,401.37	18,410.49

MASSTORES (PTY) LTD t/a ~~makro~~
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
 TEL: 086 002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner Durban
 Signed: 
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 06/02/2024		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	

[@M M M A A K K R R 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

[@Vat No. 4300119155

MAZEL Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@Tel: 0860304999

[@Fax:

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: 5026224427

SO Number:

Triceps Number:

Document Date: 06.02.2024

Document Time: 12:02:53

[@Page: 2 of 2

Printed On 06.02.2024 at 13:37:36

[@Order Number 3901539556

[@RGR No 5815560415

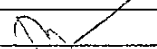
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041069616

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

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

[@NAME SIGNATURE

[@Receiver : 

[@Validator : FRGOVEN

[@Driver : MOLEKO-SIMPHIWE

[@ID number : 9202086307088

[@Vehicle Reg : FZW611FS

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