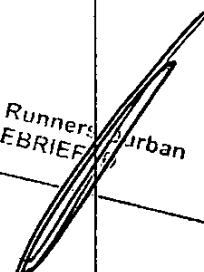


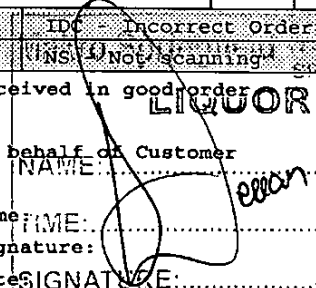
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.06.2024 Customer Order Number: 3901631892 KWV Order Number: 110926563 Loading Status: Gross Weight : 307.061kg	Document Type: TAX INVOICE Document No: 0041096317 Document Date: 12.06.2024 Delivery date: 12.06.2024 Page: 1 of 1
---	--	--	--	---

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	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.65	4,152.77
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
										17,019.11	2,552.87	19,571.98

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	INS - 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: 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
--	--	---	---	---

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026868537

Durban 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 12.06.2024

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 09:50:27

Page: 1 of 2

Order Number 3901631892

Printed On 12.06.2024 at 10:30:09

RGR No 5815798554

Courier Name NON COURIER

Vendor Document Numbers 41096317

VENDOR				ADVISE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
850000417	PK	6	1	1	1	1			
KWV VS BRANDY 750ML									
452426	901380 PK	6	1	1	1	1			
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
422144	901311 PK	6	1	1	1	1			
KWV ANNABELLE NON-ALC ROSE 750ML									
390905	901217 PK	6	1	1	1	1			
IMAGIN CLASSIC LONDON DRY GIN 750ML									
286208	900366 CAR	4	1	1	1	1			
BONNE ESPERANCE SELECT RED 5L									
282305	901081 PK	6	1	1	1	1			
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080 PK	6	1	1	1	1			
FRUIT LAGOON MIX MOJITO 750ML									
282301	901082 PK	6	1	1	1	1			
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
267698	901036 CS	24	1	1	1	1			
HOOCH FOX STRAWBERRY 275ML									
267675	901032 CS	24	13	13	13	13			
HOOCH FOX BLACK CURRANT 275ML									
152338	900488 PK	6	1	1	1	1			
WILD AFRICA CREAM LIQUEUR 1L									
147524	900186 CS	12	1	1	1	1			

M M AA K K R R R R O O
M M M A A K K R 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

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026868537

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 12.06.2024

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 09:50:27

Page: 2 of 2

Order Number 3901631892

Printed On: 12.06.2024 at 10:30:09

RGR No 5815798554

Courier Name NON COURIER

Vendor Document Numbers 41096317

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

KWV 10YO BRANDY 750ML

84118 900043 CS 12 2 2 2 2

KWV 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 :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :MAKHOBFA

ID number :B911106017080

Vehicle Reg :JBK139FS

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