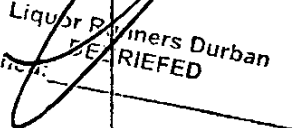


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.06.2024 Customer Order Number: 4509690844 KWV Order Number: 110927889 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No: 0041097929 Document Date: 18.06.2024 Delivery date: 19.06.2024 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.40		1,618.84	3,237.68	485.65	3,723.33
					2					3,237.68	485.65	3,723.33



Liquor Runners Durban
 Signature:  VERIFIED

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:	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: <u>FNB</u> 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 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOZL - Springfield Liquor Store

90-Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026898094

SO Number:

Triceps Number:

Document Date: 19-06-2024

Document Time: 10:17:46

Page: 1 of 1

Order Number: 4509690844

Printed On: 19-06-2024 at 11:08:49

RGR No. 5815809485

Courier Name: NON COURIER

Vendor Document Numbers: 0041097929

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	D.IFF QTY	ADVICE REASON CODE
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850000417		PK	6	2	2	2	2	
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KWV VS BRANDY 750ML

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

NAME	SIGNATURE
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Receiver: SAKUBHE

Validator: SAKUBHE

Driver: MTHETHWA MESHACK

ID number: 8007285792088

Vehicle Reg: FZW598FS

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