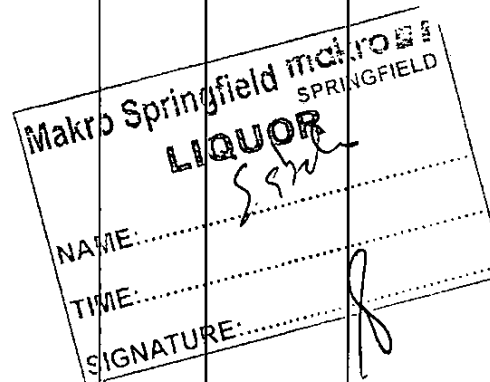
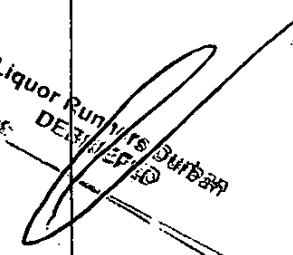


Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.06.2024 Customer Order Number: 4509684899 KWV Order Number: 110927102 Loading Status: Gross Weight : 109.500kg	Document Type: TAX INVOICE Document No: 0041097931 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

Q	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.52	2,143.02
					15					5,590.50	838.58	6,429.08



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 M A A K K R R O O
M M M A 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.

PROOF OF DELIVERY

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

M07L - Springfield Liquor Store
90 Electron Road
Durban, 4001

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: 5026898347
SO Number:
Triceps Number:
Document Date: 19-06-2024
Document Time: 10:06:05
Page: 1 of 1

Order Number 4509684899
RGR No. 5815809400
Courier Name NON COURIER

Printed On 19-06-2024 at 11:37:52

Vendor Document Numbers 0041097931

VENDOR		PACK		ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE						REASON CODE	
136923	900144	PK	6	5	5	5	5			
LABORIE MERLOT 750ML										
40682	900140	PK	6	5	5	5	5			
LABORIE CABERNET SAUVIGNON 750ML										
262873	900105	PK	6	5	5	5	5			
LABORIE MERLOT/CABERNET 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: RGOVEND

Driver: MTHETHWA MESHACK

ID Number: 8007285792080

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