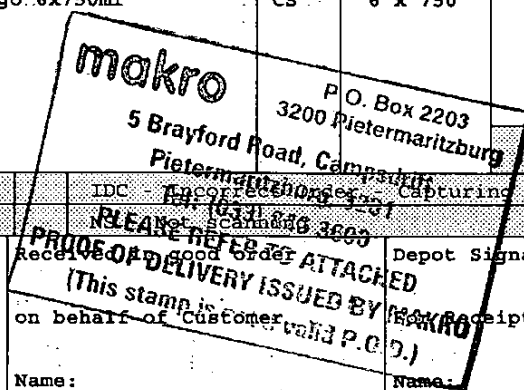


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.06.2024 Customer Order Number: 3901637932 KWV Order Number: 110928366 Loading Status: Gross Weight : 254.576kg	Document Type: TAX INVOICE Document No: 0041098037 Document Date: 20.06.2024 Delivery date: 20.06.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.01	4,730.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	0.30		596.88	1,193.77	179.07	1,372.84
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.32	8,305.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901086	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										26,429.73	3,971.96	30,451.69



Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Delivery - Capturing OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Depot Signature on behalf of 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
MM MM A A K K R R 0 0
M M A 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

PROOF OF DELIVERY

MOBI - Pietermaritzburg Liquor Store

5. Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL; WESTERN CAPE, 7624

Vendor Vat No. 410261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026905088

SO Number:

Triceps Number:

Document Date: 20.06.2024

Document Time: 11:34:16

Page: 1 of 2

Order Number: 3901637932

Printed On 20.06.2024 at 12:01:53

RGR No 5815812835

Courier Name NON COURIER

Vendor Document Numbers 0041098037

VENDOR				ADVISE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
454254	900194	PK	4	1	1	1			
PEARLY BAY DRY WHITE 3L									
397062	901259	CS	24	1	1	1			
HOOCH FOX PASSION FRUIT 275ML									
390938	901218	PK	6	1	1	1			
IMAGIN CITRUS GIN 750ML									
286208	900366	CAR	4	1	1	1			
BONNE ESPERANCE SELECT RED 5L									
282304	901080	PK	6	2	2	2			
FRUIT LAGOON MIX MOJITO 750ML									
261785	901155	PK	6	2	2	2			
KWV 12YO SIGNATURE LIMITED 750ML									
179546	900434	PK	6	1	1	1			
LABORIE BRUT 750ML									
152338	900488	PK	6	2	2	2			
WILD AFRICA CREAM LIQUEUR 1L									
147524	900186	CS	12	2	2	2			
KWV 18YO BRANDY 750ML									
136923	900144	PK	6	1	1	1			
LABORIE MERLOT 750ML									
95974	900133	PK	6	1	1	1			
KWV CHARDONNAY 750ML									
91150	900170	PK	12	2	2	2			

M M AA K K R R R R O O
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.

Reg. No. 1991/06805/07

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5 Brayford Rd.

PO BOX 528

DOCUMENT NUMBER: 5026905088

Pietermaritzburg, 3201

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Page: 2 of 2

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COURIER Name NON COURIER

Vendor Document Numbers 0041098037

VENDOR				ADVISE				
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
KVV 3YO BRANDY 200ML								
B4563	900136	PK	6	2	2	2	2	
KVV SAUVIGNON BLANC 750ML								
B4118	900043	CS	12	1	1	1	1	
KVV 3YO BRANDY 750ML								
54539	900190	CS	12	2	2	2	2	
KVV 5YO BRANDY 750ML								
48191	900338	PK	6	1	1	1	1	
KVV CAPE TAWNY NV 750ML								
40682	900140	PK	6	1	1	1	1	
LABORIE CABERNET SAUVIGNON 750ML								

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

NAME SIGNATURE

Receiver: ZMSIMAN ZMSIMAN

- 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

Validator: ZMSIMAN

Driver: A AYANDA

ID number: 9604175380087

Vehicle Reg: FZW616FS