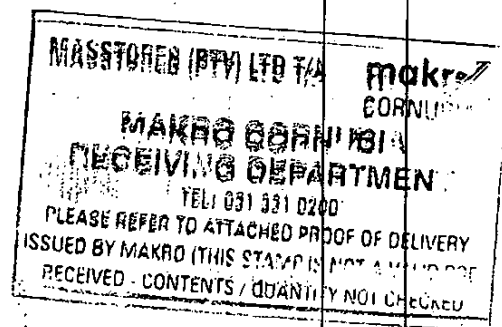


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERP 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.06.2024 Customer Order Number: 4509697356 KWV Order Number: 110928626 Loading Status: Gross Weight : 195.395kg	Document Type: TAX INVOICE Document No: 0041098437 Document Date: 21.06.2024 Delivery date: 21.06.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	8.0	413.82	5.70		390.23	3,121.86	468.28	3,590.14
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
										9,141.81	1,371.27	10,513.08



Liquor Runner Durban
 DEBRIEFED
 DATE: 21/06/2024
 TIME: 14:00

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: FNB Acc: 6300 328 6845 Branch: 250655							

Fax:

Contact: MR. JOHN LOOMES

Printed On 21-06-2024 at 11:11:33

Courier Name NON COURIER

Vendor Document Numbers 0041098437

VENDOR		ADVISE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY.	QTY.	QTY.	QTY.	QTY.	CODE
998206	901237	PK	6	1	1	1		
KWV ANNABELLE CUVÉE BLANCHE 750ML								
286208	900366	CAR	4	1	1	1		
BONNE ESPERANCE SELECT RED SL								
136923	900144	PK	6	2	2	2		
LABORIE MERLOT 750ML								
95973	900135	PK	6	8	8	8		
KWV PINOTAGE 750ML								
84564	900132	PK	6	1	1	1		
KWV CHENIN BLANC 750ML								
84562	900137	PK	6	5	5	5		
KWV SHIRAZ 750ML								
84561	900131	PK	6	5	5	5		
KWV CABERNET SAUVIGNON 750ML								

M M AA K K R R R R 10.0
M M M A A K K R R 0 0
M M M A AA A K K R R R R 0 0
M M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro-Cornubia, Umhlanga-Ridge Blvd
Blackburn, 4319

Vendor: 9929 WARSHAY INVEST PTY LTD IA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110761833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026910838
SO Number:
Triceps Number:
Document Date: 21.06.2024
Document Time: 09:53:40

Tel: 0860304999
Fax:

Order Number: 4509697356
RGR No: 5815814951
Courier Name: NON COURIER

Page: 2 of 2
Printed On 21.06.2024 at 11:11:33

Vendor Document Numbers: 0041098437

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

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

NAME SIGNATURE

Receiver: THSHANG THSHANG

Validator: YJACOB

Driver: MTHETHWA MESHACK

ID number: 8007285792088

Vehicle Reg: FZW59BFS

- 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