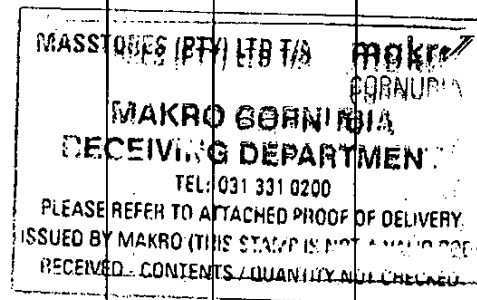


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.06.2024 Customer Order Number: 4509690844 KWV Order Number: 110927892 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041098439 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
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
										Liquor Runners Durban DEBRIEFED DATE: <i>[Signature]</i> TIME:		
										1,618.84	242.83	1,861.67



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 A A K K R R R R O O
M M M A AA 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
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: 5026910815
SO-Number:
Triceps Number:
Document Date: 21.06.2024
Document Time: 10:03:25

Tel: 0860304999
Fax:

Order Number 4509690844
RCR No 5815815084
Courier Name NON COURIER

Page: 1 of 1
Printed On 21.06.2024 at 11:08:38

Vendor Document Numbers 0041098439

VENDOR		ADVICE	
ARTICLE	ARTICLE	DIFF	REASON
NO	UOM SIZE	QTY	CODE

500000417 PK 6 1 1 1 1
WV-VS-BRANDY-750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : THSHANG NMAFULE

Validator : YJACOB

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