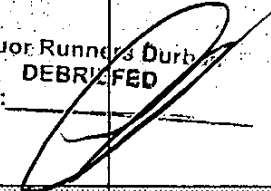


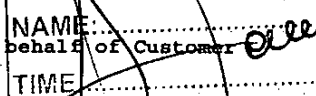
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.06.2024 Customer Order Number: 3901642520 KWV Order Number: 110929895 Loading Status: Gross Weight : 663.706kg	Document Type: TAX INVOICE Document No: 0041099499 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,624.98	12,458.33
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	35.0	273.20			273.20	9,562.00	1,434.30	10,996.30
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1:5L 2021	CS	3 x 1500	1	Item rejected - No stock						
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	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
										37,720.87	5,658.13	43,379.00

Liquor Runner Durban
DEBRIEFED
 Signed: 

DUP - Duplicated Order	INC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanned	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order NAME:  on behalf of Customer TIME: 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 0 0
MM MM A A K K R R R R 0 0
M M M A AA A K K R 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

MO7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

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: 5026933258

SO Number:

Triceps Number:

Document Date: 26.06.2024

Document Time: 09:53:05

Page: 1 of 3

Order Number: 3901642520

Printed On 26.06.2024 at 10:57:27

RGR No: 5815823689

Courier Name: NON COURIER

Vendor Document Numbers: 41099499

VENDOR				ADVICE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UDM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
50000417	PK	6	1	1	1	1			
KW VS BRANDY 750ML									
595346	901142	PK	2	2	2	2			
FOUR MONKEY APPLE SOURS 750ML									
53854	901362	PK	1	1	1	1			
HOCH HOWLER BLACKCURRANT 750ML									
93139	901406	SW	10	10	10	10			
BUG RED SHOOTER 20ML									
93138	901408	SW	10	10	10	10			
BUG BOOSTER SHOOTER 20ML									
82305	901081	PK	1	1	1	1			
FRUIT LAGOON MIX PINK COLADA 750ML									
82304	901080	PK	2	2	2	2			
FRUIT LAGOON MIX MOJITO 750ML									
82303	901078	PK	1	1	1	1			
FRUIT LAGOON MIX MARGARITA 750ML									
82301	901082	PK	4	4	4	4			
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
67675	901032	CS	24	35	35	35			
HOCH FOX BLACK CURRANT 275ML									
43707	901120	PK	1	1	1	1			
SALLY WILLIAMS NOUGAT LIQUEUR 750ML									
70669	901074	PK	1	1	1	1			

M M AA K K R R R R O O
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M M M A AA A K K 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

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: 5026933758
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 09:53:05
Page: 2 of 3

Tel: 0312032800
Fax: 0860409999

Order Number: 3901642520
RGR No: 5815823689
Courier Name: NON COURIER

Printed On 26.06.2024 at 10:57:27

Vendor Document Numbers: 41099499

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	REASON
QTY	QTY	QTY	CODE
33	PONCHOS 1910 COFFEE TEQUILA 750ML		
34	52338-900488	PK	6
35			1
36	WILD AFRICA CREAM LIQUEUR 1L		
37	47524-900186	CS	12
38			3
39	KWV 10YO BRANDY 750ML		
40	4561-900131	PK	6
41			1
42	KWV CABERNET SAUVIGNON 750ML		
43	44118-900043	CS	12
44			1
45	KWV 3YO BRANDY 750ML		
46	2295-900959	PK	6
47			1
48	SOUR MONKEY BERRY SOURS 750ML		
49	4539-900190	CS	12
50			1
51	KWV 5YO BRANDY 750ML		
52			
53			
54			
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56			
57			
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59			
60			
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62			
63			
64			

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 A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

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Vendor Document Numbers 41099499

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

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: SAKUBHE

Driver: SHEZI MNDENI

ID number: 9005176255081

Vehicle Reg: FRV279FS

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