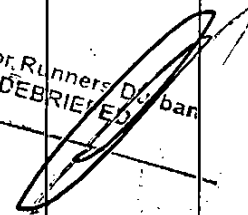


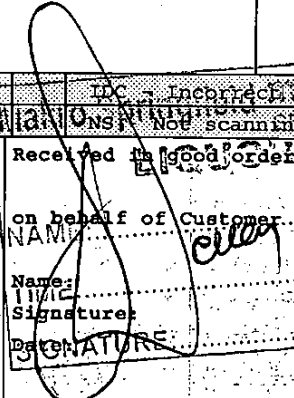
Bill to: MAK9929 MASSTORPS PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.06.2024 Customer Order Number: 4509697339 KWV Order Number: 110928645 Loading Status: Gross Weight : 131.800kg	Document Type: TAX INVOICE Document No: 0041099500 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	5.70		390.23	3,902.32	585.36	4,487.68
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
					16					6,313.77	947.07	7,260.84

Liquor Runners Durban
Signed: 

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
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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 A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

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

MOZL - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90-Electron Road

PO BOX 528

DOCUMENT NUMBER: 5026934124

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 26.06.2024

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 09:57:26

Page: 1 of 1

Order Number 4509697339

Printed On: 26.06.2024 at 11:20:50

RGR No 5815823741

Courier Name NON COURIER

Vendor Document Numbers 41099500

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
86208	900366	CAR	4	1	1	1	1		
MONNE ESPERANCE SELECT RED 5L									
5973	900135	PK	6	1	1	1	1		
KW PINOTAGE 750ML									
4564	900132	PK	6	3	3	3	3		
KW CHENIN BLANC 750ML									
4562	900137	PK	6	1	1	1	1		
KW SHIRAZ 750ML									
4560	900134	PK	6	10	10	10	10		
KW MERLOT 750ML									

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

NAME SIGNATURE
Receiver: SAKUBHE

- 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: DSHEOPA

Driver: SHEZI MNDENI

ID number: 9005176255081

Vehicle Reg: FRV279FS