

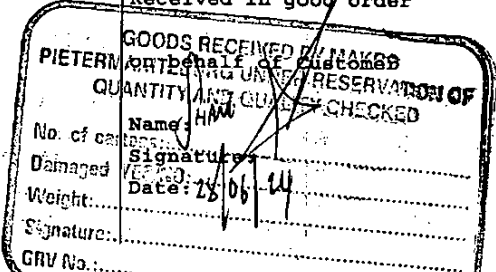
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.06.2024 Customer Order Number: 3901643499 KWV Order Number: 110930643 Loading Status: Gross Weight : 89.502kg	Document Type: TAX INVOICE Document No: 0041099894 Document Date: 27.06.2024 Delivery date: 27.06.2024 Page: 1 of 1
---	--	---	---	---

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
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.64	3,301.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										8,134.94	1,220.24	9,355.18

5815829712
 Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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  Name: _____ Signature: _____ Date: 28/06/24 GRV No.: _____	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
--	---	---	---	---

[@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 Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M081 - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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: 5026949281

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 11:19:51

[@Page: 1 of 2

Printed On 28.06.2024 at 13:13:27

[@Order Number 3901643499

[@RGR No 5815829712

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041099894

VENDOR		ADVICE						
ARTICLE		REASON						
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	CODE
@453853	901364	PK	6	1	1	1		
@HOOCH HOWLER BLUEBERRY 750ML								
@397062	901259	CS	24	1	1	1		
@HOOCH FOX PASSION FRUIT 275ML								
@282301	901082	PK	6	1	1	1		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
@170669	901074	PK	6	2	2	2		
@PONCHOS 1910 COFFEE TEQUILA 750ML								
@152338	900488	PK	6	2	2	2		
@WILD AFRICA CREAM LIQUEUR 1L								
@91150	900170	PK	12	1	1	1		
@KWV 3YO BRANDY 200ML								
@84118	900043	CS	12	1	1	1		
@KWV 3YO BRANDY 750ML								

[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

081 - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

@

Tel: 0338463600

Fax: 0333460247

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: 50269492

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 11:19:51

Page: 2 of 2

Printed On 28.06.2024 at 13:13:27

Order Number 3901643499

ORGR No 5815829712

Courier Name NON COURIER

Vendor Document Numbers 0041099894

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

Validator : SHTHOMA

Driver : SHANGE XOLANI

ID number : 9902046094080

Vehicle Reg : JBK139FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |