| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| MAK9929<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | MAKCOR<br>MAKRO CORNUBIA LIQUOR<br>M28L<br>ERF 26 COLLECTORE RD N2 BUSINESS P<br>CORNUBIA | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Req No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 25.06.2024<br>Customer Order Number:<br>4509712742<br>KWV Order Number:<br>110930819<br>Loading Status:<br>Gross Weight : 72.500kg | TAX INVOICE<br>Document No: 0041100286<br>Document Date: 28.06.2024<br>Delivery date: 28.06.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901477 | 700020244 | KWV Classic Cape Blend 6(750ml + Ne | CS | 6 x 750 | 10.0 | 413.82 | 5.70 | | 390.23 | 3,902.32 | 585.35 | 4,487.67 |
| | | | | | 10 | | | | | 3,902.32 | 585.35 | 4,487.67 |

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

MASSTORES (PTY) LTD T/A MAKRO
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED : CONTENTS / QUANTITY NOT CHECKED

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

[@M M AA K K RRRR OO
[@M M M M A A K K R R O O
[@M M M A AA A KK RRRR O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

| | | |
|---|---|---|
| [@M28L - Cornubia Liquor Store | Vendor: 9929 WARSHAY INVEST PTY LTD TA K | |
| [@Makro Cornubia, Umhlanga Ridge Blvd | PO BOX 528 | DOCUMENT NUMBER: 5026949896 |
| [@Blackburn , 4319 | PAARL, WESTERN CAPE, 7624 | SO Number: |
| [@ | Vendor Vat No.4110261833 | Triceps Number: |
| [@Tel: 0860304999 | Tel: 0218073911 | Document Date: 28.06.2024 |
| [@Fax: | Contact: MR JOHN LOOMES | Document Time: 13:25:36 |

[@Page: 1 of 1

[@Order Number 4509712742
Printed On 28.06.2024 at 14:04:34
[@RGR No 5815830429
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041100286

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| @850013153 | 901477 | PK | 6 | 10 | 10 | 10 | 10 | | |
| @KWV CLASSIC CAPE BLEND 750ML | | | | | | | | | |

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

| @ | NAME | SIGNATURE |
|---|---|---|
| @Receiver | :THSHANG SPTHABE | |
| @Validator | :THSHANG | |
| @Driver | :ZEKA SPHELELE | |
| @ID number | :9204076172088 | |
| @Vehicle Reg | :FRV286FS | |

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