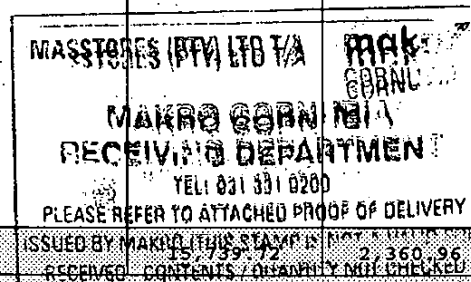


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.06.2024 Customer Order Number: 3901644335 KWV Order Number: 110930956 Loading Status: Gross Weight : 206.965kg	Document Type: TAX INVOICE Document No: 0041100287 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	2.00		2,056.71	6,170.12	925.51	7,095.63
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	7	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____					21							



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
--	--	---	---	---

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@Makro Cornubia, Umhlanga Ridge Blvd

PO BOX 528

DOCUMENT NUMBER: 5026949892

[@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: 13:24:53

[@Page: 1 of 2

[@Order Number 3901644335

Printed On 28.06.2024 at 14:03:22

[@ORGR No 5815830426

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041100287

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	ARTICLE							REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
@850013153	901477	PK	6	1	1	1	1			
@KWV-CLASSIC-CAPE-BLEND-750ML										
@454248	901340	PK	4	1	1	1	1			
@PEARLY BAY SMOOTH RED 3L										
@435533	901337	PK	6	1	1	1	1			
@FRUIT LAGOON MIX MANGO 750ML										
@393139	901406	SW	15	20	20	20	20			
@BUG RED SHOOTER 20ML										
@282305	901081	PK	6	2	2	2	2			
@FRUIT LAGOON MIX PINA COLADA 750ML										
@282304	901080	PK	6	2	2	2	2			
@FRUIT LAGOON MIX MOJITO 750ML										
@282303	901078	PK	6	1	1	1	1			
@FRUIT LAGOON MIX MARGARITA 750ML										
@282301	901082	PK	6	4	4	4	4			
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
@262873	900105	PK	6	1	1	1	1			
@LABORIE MERLOT/CABERNET 750ML										
@108379	900146	PK	6	1	1	1	1			
@LABORIE SAUVIGNON-BLANC 750ML										
@62295	900959	PK	6	1	1	1	1			
@SOUR MONKEY BERRY SOURS 750ML										
@54539	900190	CS	12	3	3	3	3			

done

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

PROOF OF DELIVERY

[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn, 4319
[@
[@Tel: 0860304999
[@Fax:

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: 5026949892
SO Number:
Triceps Number:
Document Date: 28.06.2024
Document Time: 13:24:53

[@Page: 2 of 2

Printed On 28.06.2024 at 14:03:22

[@Order Number 3901644335

[@RGR No. 5815830426

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041100287

[@	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@	NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
[@									CODE

@KWV 5YO BRANDY 750ML

@40682 900140 PK 6 1 1 1 1

@LABORIE CABERNET SAUVIGNON 750ML

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

@ NAME SIGNATURE

@Receiver THSHANG THSHANG

@

@

@Validator THSHANG

@

@

@Driver ZEKA SPHELELE

@ID-number 9204076172088

@Vehicle Reg FRV286FS

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	