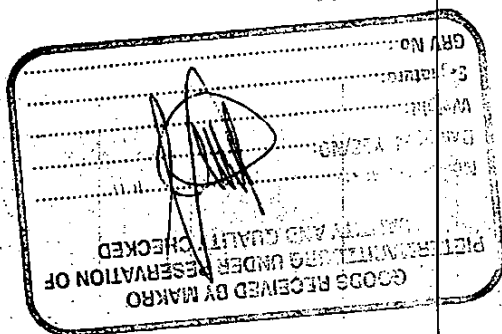


Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4509717109 KWV Order Number: 110931323 Loading Status: Gross Weight : 61.860kg	Document Type: TAX INVOICE Document No: 0041100957 Document Date: 28.06.2024 Delivery date: 04.07.2024 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
901408	700025946	Bug Booster 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
901406	700025445	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										9,086.10	1,362.92	10,449.02



Liquor Runner's Durban
 DEBRIEFED
 Signed: [Signature]

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: <i>Eshe Zani</i> Signature: <i>[Signature]</i> Date: <i>29/06/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M08L - 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

Order Number 4509717109

RGR No 5815831086

Courier Name NON COURIER

DOCUMENT NUMBER: 5026952416

SO Number:

Triceps Number:

Document Date: 29.06.2024

Document Time: 08:50:57

Page: 1 of 1

Printed On 29.06.2024 at 09:08:41

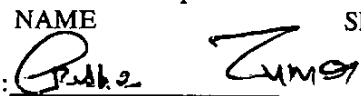
Vendor Document Numbers 110931323

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
393139	901406	SW	15	40	40	40	40		
BUG RED SHOOTER 20ML									
393138	901408	SW	15	20	20	20	20		
BUG BOOSTER SHOOTER 20ML									

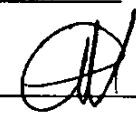
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

: 

Validator

: RAWILLI 

Driver

ID number

Vehicle Reg

: NGCOBO NKOSINATHI 

: 7603136035080

: FSR812FS

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