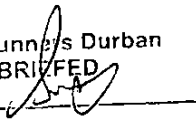
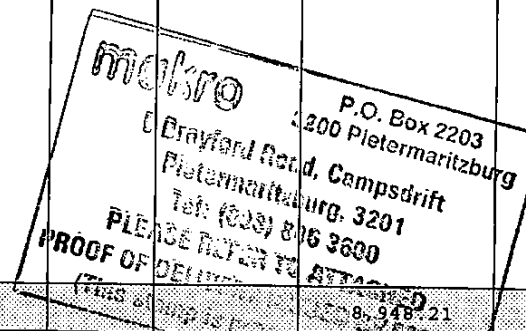


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.07.2024 Customer Order Number: 3901648754 KWV Order Number: 110932344 Loading Status: Gross Weight : 110.472kg	Document Type: TAX INVOICE Document No: 0041101816 Document Date: 04.07.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
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	243.61	1,867.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
Liquor Runner's Durban DEBRUFFED Signed: 					12							



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - 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: <i>NKosi</i> Signature: <i>[Signature]</i> Date: <i>04/07/24</i>	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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454254	900194	PK	4	1	1	1	1
PEARLY BAY DRY WHITE 3L							
453853	901364	PK	6	1	1	1	1
HOOCH HOWLER BLUEBERRY 750ML							
397062	901259	CS	24	1	1	1	1
HOOCH FOX PASSION FRUIT 275ML							
393137	901405	SW	15	10	10	10	10
BUG BLUE SHOOTER 20ML							
281835	900691	PK	6	2	2	2	2
KWV MOSCATO 750ML							
243761	901178	PK	6	1	1	1	1
PONCHOS 1910 CARAMEL TEQUILA 750ML							
170669	901074	PK	6	1	1	1	1
PONCHOS 1910 COFFEE TEQUILA 750ML							
152338	900488	PK	6	2	2	2	2
WILD AFRICA CREAM LIQUEUR 1L							
91150	900170	PK	12	1	1	1	1
KWV 3YO BRANDY 200ML							
40682	900140	PK	6	1	1	1	1
LABORIE CABERNET SAUVIGNON 750ML							

M M AA K K R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MDAL - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 5026975654

Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0338463600

Tel: 0218073911

Document Date: 04.07.2024

Fax: 0333468247

Contact: MR JOHN LOOMES

Document Time: 09:58:27

Page: 2 of 2

Order Number 3901648754

Printed On 04.07.2024 at 10:56:07

RGR No 5815839463

Courier Name NON COURIER

Vendor Document Numbers 0041101016

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver :ZMSIMAN ZMSIMAN

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

Validator :ZMSIMAN

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :NGCOBO NKOSINATHI

ID number :7609136035080

Vehicle Reg :FSR812FS