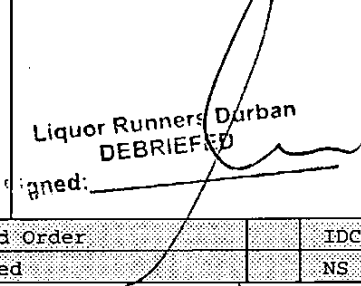
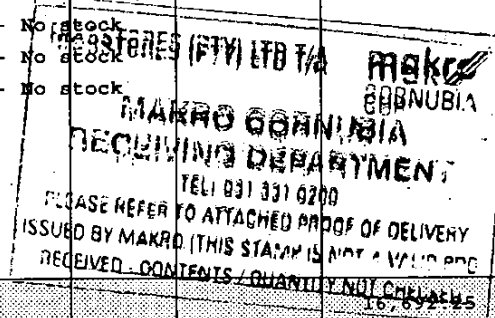


Bill to: MAK9923 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.07.2024 Customer Order Number: 3901649691 KWV Order Number: 110932689 Loading Status: Gross Weight : 383.533kg	Document Type: TAX INVOICE Document No: 0041102192 Document Date: 05.07.2024 Delivery date: 05.07.2024 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	3.0	385.02	1.10		380.78	1,142.35	171.35	1,313.70
900106	700025904	Laborie Shiraz 6x750ml 2022	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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	1.10		380.78	1,142.35	171.35	1,313.70
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	273.20			273.20	3,824.80	573.72	4,398.52
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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	273.20			273.20	1,639.20	245.88	1,885.08
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.45	5,224.50
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	4	Item rejected - No stock						
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
signed:  Liquor Runners Durban DEBRIEFED					38						2,503.84	19,196.09



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	A	AA	A	K	K	R	R	O	O
[@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

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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: 5026981286

SO Number:

Triceps Number:

Document Date: 05.07.2024

Document Time: 09:44:46

[@Page: 1 of 2

Printed On 05.07.2024 at 10:27:56

[@Order Number 3901649691

[@RGR No 5815841697

[@Courier Name NON COURIER

Vendor Document Numbers 0041102192

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
595346	901142	PK	6	1	1	1	1		
SOUR MONKEY APPLE SOURS 750ML									
153854	901362	PK	6	1	1	1	1		
HOCH HOWLER BLACKCURRANT 750ML									
97062	901259	CS	24	6	6	6	6		
HOCH FOX PASSION FRUIT 275ML									
93137	901405	SW	15	30	30	30	30		
BUG BLUE SHOOTER 20ML									
43096	900911	PK	6	1	1	1	1		
LABORIE CHENIN BLANC 750ML									
282305	901081	PK	6	2	2	2	2		
FRUIT LAGOON MIX PINA COLADA 750ML									
267675	901032	CS	24	14	14	14	14		
HOCH FOX BLACK CURRANT 275ML									
262873	900105	PK	6	3	3	3	3		
LABORIE MERLOT/CABERNET 750ML									
152338	900488	PK	6	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 1L									
136923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
11150	900170	PK	12	1	1	1	1		
KWV 3YO BRANDY 200ML									
7613	900106	PK	6	1	1	1	1		

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

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@LABORIE SHIRAZ 750ML
[@0682 900140 PK 6 3 3 3 3

[@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 : AMBOLA AMBOLA 

[@Validator : AMBOLA

- 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

[@Driver : NZAMA VUSI
[@ID number : 7209206072084
[@Vehicle Reg : FTR009FS