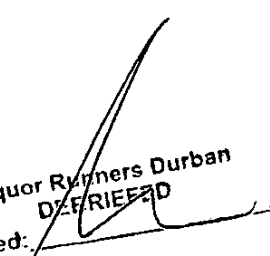
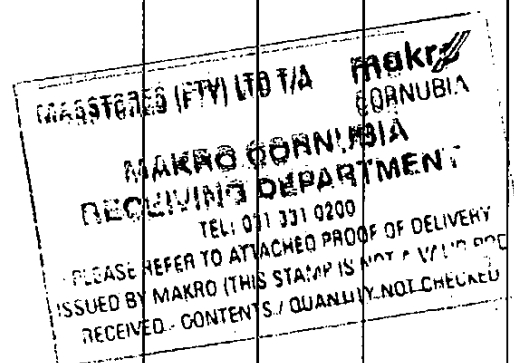


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.07.2024 Customer Order Number: 4509726026 KWV Order Number: 110932460 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041102307 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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
Liquor Runners Durban DERRIEZ Signed: 					3					1,118.10	167.72	1,285.82



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 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

[@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: 5026981295
SO Number:
Triceps Number:
Document Date: 05.07.2024
Document Time: 09:38:32

[@Page: 1 of 1
Printed On 05.07.2024 at 10:28:31

[@Order Number 4509726026
[@RGR No 5815841691
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041102307

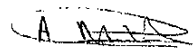
	VENDOR								ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@136923	900144	PK	6	3	3	3	3	3	
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[@LABORIE MERLOT 750ML

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

	NAME	SIGNATURE
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[@Receiver	:AMBOLA	
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[@1		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
[@2		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
[@3		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
[@4		4 INVALID BARCODE - RETURNED	10 INCREASE
[@5		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@6		6 OVERSUPPLIED - RETURNED	

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