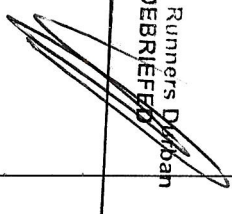
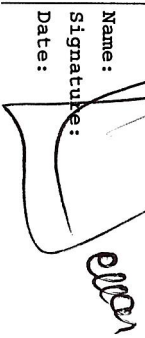


Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIR/TRADE: FLO-ID 28503	Customer Order Date: 20.10.2023 Customer Order Number: 4509165493 KWV Order Number: 110868407 Loading Status: Gross Weight : 188.510kg	Document Type: TAX INVOICE Document No.: 0041042714 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,007.96	2.50		1,957.76	15,662.09	2,349.32	18,011.41
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
Liquor Runners Durban DEBRIEFED Signed: 												
13										22,096.72	3,314.51	25,411.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer  Name: Signature: Date:	For Receipt from Customer 30 days from statement, Due Currency: ZAR Bank: Name: Marshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655

Q / A Division of Masseters (pty) Ltd.
No. 1991/06805/07
No. 43001/0155
Springfield Liquor Store
Petron Road
H. 4001

PROOF OF DELIVERY

Vendor: 9920 WAREWAY INVEST PTY LTD T/A K
PO BOX 528
FARM, WESTERN CAPE, 7624
Vendor Vat No: 411026493
Tel: 0218073911
Contact: MR JOHN LOOMES

1312022800
1860409999

DOCUMENT NUMBER: 5025674371
SO Number:

Triceps Number:

Document Date: 25.10.2023

Document Time: 08:50:19

Page 1 of 1

Printed On 25.10.2023 at 10:29:41

Order Number 4509165493
RCR No 5815353626
Courier Name NON COURIER

Document Numbers 41042714

VENDOR

ARTICLE

NO

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FTVAL QTY

DIFF QTY

ADVISE REASON CODE

900419 CS 12 3 3 3

CA CREAM LIQUEUR 750ML

901024 PK 6 2 2 2

910 COFFEE TACQUILA 750ML

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

900190 CS 12 8 8 8

Proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

PMBOUAM

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 TAWAL TO BAGCODE - RETURNED
- 5 NOT MAKRO SEITUNG UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE