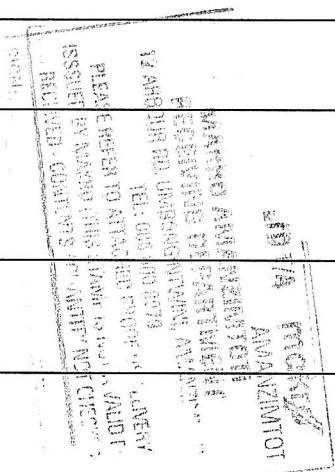


Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FALTRADE: FLO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: 4509074259 KWV Order Number: 110856382 Loading Status:	Document Type: TAX INVOICE Document No: 0041032448 Document Date: 19.09.2023 Delivery date: 19.09.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 96.200Kg	

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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	7.0	413.82	1.80		406.37	2,844.60	426.69	3,271.29
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
 Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
13										5,214.32	782.15	5,996.47

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Thabane</i> Signature: <i>[Signature]</i> Date: 19/09/2023	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

1st of 1 Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER: 5025
SO Number:

Vender Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Triceps Number:
Document Date: 19.09.
Document Time: 09:03:

Page: 1 of 1

Printed On 19.09.2023 at 09:46:56

Order Number 4509074259

L@RGR No 5815277385

~~LeCoursier Name NON COURIER~~

ent Numbers 0041032448

900136	PK	6	1	1	1
BLANC 750ML					
900135	PK	6	2	2	2
750ML					
900134	PK	6	7	7	7
0ML					

900131
SAUVIGNON 750ML

~~Serves as the final proof of delivery. Remittance for this Order will be based on this Document.~~

INCOBES INCOBES

• TNGORES

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

PHUNGULA JOHNSON

7601016070086

FZW616FS: