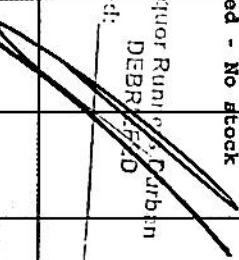
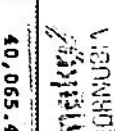
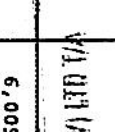
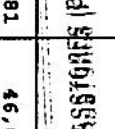

Document No: 0041088348
Document Date: 03.05.2024

DEATHLY WALK: 03.03.2024

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900106	700025994	Labottle Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900043	700025753	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.49	10,307.74
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.41	8,053.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	6.20		769.41	769.41	115.41	884.82
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	2.30		1,514.35	12,114.80	1,817.21	13,932.01
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
Liquor Run Ltd, Dublin Signed:  DEBR 26/10												
VERIFIED BY:  VERIFIED BY:  VERIFIED BY:  VERIFIED BY: 												
40,065.40	6,009.81	46,075.21										

DUP - Duplicated Order		ZDC - Incorrect Order - Capturing		OS - Overstocked		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
NOD - Not Ordered		NS - Not scanning							

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd Bank:
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30 HILCLIMB ROAD MAJOCANY RIDGE	Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
					<u>PNB</u>

Signature:		Branch: 250655
Signature:		

MAKRO / A Division of Sainsbury (UK) Ltd
Reg. No. 00470000/07
Vat No. 429871015

M2BL - Columbia Liquor Store
Makro Columbia, Dabhanga Ridge Blvd
Blackburn, 319

Tel: 0860304999
Fax:

Order No. 00470000/07

Order: 0329 MERSHAY INVEST PTY LTD CAK
PO BOX 528
1548 JAGSTON RD
Vendor Vat No. 419261047
Tel: 0210071911
Contact: MR JOHN LUMPS

Order Number 3901603856
Order No. 015729376
Courier Name NON-COURIER

Vendor Document Numbers 0041088340

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE
K&V 3VO BRAND 750ML	900106	PK	6
77613	900106	PK	6
LABORIE-SHIRAZ 750ML	901462	CS	12
63146	901462	CS	12
PADDYS IRISH WHISKY 750ML			

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

SIGNATURE

Receiver - AMBOLA - A

Validator - AMBOLA

Driver - MATHEW STYABORASA
ID number 0509115546009
Vehicle Reg 1HB8282FC

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 TRAY/ID DAMAGED - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV. NOT ORDERED - RETURN
- 8 INVOICED, NOT ORDERED - RETIE
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

DOCUMENT NUMBER: 50266
TO NUMBER:
TRUCKS NUMBER:
DOCUMENT DATE: 03.05.2024
DOCUMENT TIME: 11:24:35

Page: 2 of 2
Printed On 03.05.2024 at 12: