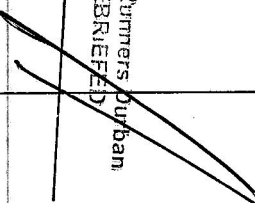


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELC MAKRO SPRINGFIELD B/SNORE (2) M07 90 ELECTRON ROAD SPRINGFIELD	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528, Snider Park 17646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.11.2023 Customer Order Number: 3901492590 KWV Order Number: 110880841 Loading Status: Gross Weight : 7.800kg	Document Type: TAX INVOICE Document No: 0041055079 Document Date: 06.12.2023 Delivery date: 06.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900338	707022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
1 563.32 84.50 647.82												
1 563.32 84.50 647.82												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	Received in good order	Depot Signature For Receipt from Customer	Payment Terms: 30 days from statement; Due	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Received in good order Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Signed: 
 Liquor Runners Durban
 DEBRIEFED

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

Ken of Masstores (Pty) Ltd.

3805/07

155

PROOF OF DELIVERY

fld Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025926

SO Number:

Triceps Number:

Document Date: 06.12.202

Document Time: 13:44:10

[@Page: 1 of 1

Printed On 06.12.2023 at 14:08:29

[@Order Number 3901492590

[@RGR No 5815447657

[@Courier Name NON COURIER

Numbers 41055079

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

900338

PK

6

1

1

1

1

7.750ML

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

NAME

SIGNATURE

PMBONAM

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

0000

AGCOBO CHARLES

7212175467087

FRV286FS