Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	**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	23.11.2023 **Customer Order Number:** 4509246347 **KWV Order Number:** 110879610 **Loading Status:** **Gross Weight :** 55.760kg	TAX INVOICE Document No: 0041054036 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.07	1,733.15
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - No stock						
					5					2,756.50	413.48	3,169.98

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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 M   A    A    K    K    R      R   O      O
[@M   M   M  A  AA  A  K K      R R R R  O      O
[@M    .  M  A       A  K    K    R    R    O      O
```

n of Masstores (Pty) Ltd.
05/07
5
iquer Store
mhlanga Ridge Blvd

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: 502590248
SO Number:
Triceps Number:
Document Date: 01.12.2023
Document Time: 13:16:48

[@Page: 1 of 1
Printed On 01.12.2023 at 15:23:43

[@Order Number 4509246347
[@RGR No 5815438529
[@Courier Name NON COURIER

Jumbers 0041054036

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901418	PK	6	2	2	2	2		
AND N/ROSE 750ML								
901448	PK	6	2	2	2	2		
TO ROSE 750ML								
900366	CAR	4	1	1	1	1		
ELECT RED 5L								

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

AME SIGNATURE

MBOLA AMBOLA

MBOLA

DORASAMY OWEN
7605055100084
IKJ766FS

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE