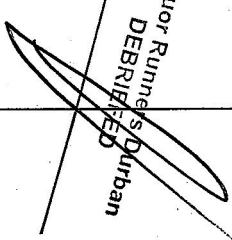
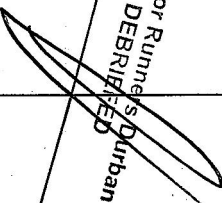


Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	Customer Order Date: 23.11.2023 Customer Order Number: 4509246347 KWV Order Number: 110879610 Loading Status: Loading	Document Type: TAX INVOICE Document No: 0041054036 Document Date: 29.11.2023 Delivery date: 01.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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 4x500ml B	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901448	700025468	KWV Classic Moscato Rose 6X750ml ✓	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						
MASTORES (PTY) LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PRODE OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PRO RECEIVED - COMMENTS / QUANTITY NOT CHECKED Signed:  Liquor Runner, Durban DEBRIEFED												
5										2,756.50	413.48	3,169.98

Delivered by DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	Received in good order on behalf of Customer Name: Signature: Date:	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: FNB Acc: 6300 328 6845 Branch: 250655
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Signed: 
 DEBRIFED
 Liquor Runner's Durban

h of Masstore (Pty) Ltd.
05/07

PROOF OF DELIVERY

liquor Store
mhlanga Ridge Blvd

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: 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

[ORGR No 5815438529

[Courier Name NON COURIER

Numbers 0041054036

ADVICE

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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901418

PK

AND N/ROSE 750ML

901448

PK

TO ROSE 750ML

900366

CAR

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

ORASAMY OWEN

605055100084

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-RETURNEE
- 8 INVOICED, NOT ORDERED-RETURNEE
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE