

|                                                                                                                                                  |                                                                                                             |                                                                                                                                                                                |                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MAK9925</b><br>MASSSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | <b>Ship to:</b><br><b>MAKCRN</b><br>MAKRO CORNUBIA<br>M28<br>ERF 26 COLLECTORE RD N2 BUSINESS P<br>CORNUBIA | <b>Customer Order Date:</b><br>28.11.2023<br><b>Customer Order Number:</b><br>3901492639<br><b>KWV Order Number:</b><br>110880824<br><b>Loading Status:</b><br>Loading Status: | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b><br>0041054037<br><b>Document Date:</b><br>29.11.2023<br><b>Delivery date:</b><br>01.12.2023 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

**Reg. No. :** 2012/018792/07  
**Vat Reg No. :** 4110261833  
**FAIRTRADE:** FLO-ID 28503  
**Gross Weight :** 7.800Kg  
**Page:** 1 of 1

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                                                                                                                                                                                                                                                                                                                                                                                                      | Picking Code | Item Description                    | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total excl VAT | VAT   | Total inc VAT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|----------------|-------|---------------|
| 900338                                                                                                                                                                                                                                                                                                                                                                                                    | 700022261    | KWV Classic Centenary Cape Tawny 6x | CS   | 6 x 750 | 1.0 | 568.44     | 0.90   |        | 563.32             | 563.32         | 84.50 | 647.82        |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>MASSSTORES (PTY) LTD t/a</b><br/> <b>MAKRO CORNUBIA</b><br/> <b>RECEIVING DEPARTMENT</b><br/>           TEL: 031 331 0200<br/>           PLEASE REFER TO ATTACHED PROOF OF DELIVERY<br/>           ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)<br/>           RECEIVED - CONTENTS / QUANTITY NOT CHECKED         </div> |              |                                     |      |         |     |            |        |        |                    |                |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                     |      |         |     | 1          |        |        |                    | 563.32         | 84.50 | 647.82        |

|                                                           |                                                                      |                                                                                                       |                                                                       |                                                                                                                             |
|-----------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b><br><b>MOD - Not Ordered</b> | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

Signed: \_\_\_\_\_  
 DEPRIVED  
 Liquor Runner Durban

PROOF OF DELIVERY

LO  
LO  
YH  
etc

Vendor: 0920 WARSZAWA INVEST DRY LTD SA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Verf. of Vol. No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[Order Number 3901492639]

ORGR No 5815438832

1 Courier Name NON COURIER

Numbers 0041054037

VENDOR

ARTICLE

UOM

PACK SIZE

| ORDER | QTY |
|-------|-----|
|-------|-----|

INVOICE  
QTY

DEL  
QTY

| ADVICE | REASON | CODE |
|--------|--------|------|
|        |        |      |

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00  
00  
00

V 750ML

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

SIGNATURE

AMBOLA

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-RETURN

~~8 INVOICED. NOT ORDERED. RETIRE~~

INVOICED - NOT DELIVERED

10 INCREASE

11 DECEASE

AMBOLLA

DORASAMY OWEN

7605055100084

HKJ766FS