

Bill to: Y2S  
 MASSTORES PTY LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL, SANDTON  
 2157  
 VAT REG NO: 4300119155

Ship-to: MAKRO  
 Messmart Bracken Gate DC - M905  
 Makro / A Division of Masstores Pt  
 Messmart Bracken Gate DC, 10 Rubic  
 Brackenefell South, Cape Town  
 7560



WARSHAY INVESTMENTS PTY LTD t/a KWV  
 PO Box 528, Suider Paarl 7546  
 Telephone: 021 - 80733911  
 Reg. No: 2012/016792/07  
 VAT Reg No: 4110251633  
 FIRM/SAF: F.I.C-ID 23503

Customer Order Date: 05.05.2025  
 Customer Order Number: 4510339724  
 KWV Order Number: 111008601  
 Loading Status:  
 Gross Weight: 27,884.121kg

Document Type: TAX INVOICE  
 Document No: 0041173024  
 Document Date: 09.05.2025  
 Delivery date: 09.05.2025  
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	4.30		306.85	39,890.41	5,983.56	45,873.97
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	70.0	1,454.40	3.80		1,399.12	97,938.28	14,690.74	112,629.02
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	560.0	554.04	1.10		547.95	306,849.51	46,027.43	352,876.94
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,289.48	12.40		2,005.56	220,611.77	33,091.77	253,703.54
901148	700023844	KWV Roodeberg 3x1500ml 2022	CS	3 x 1500	33.0	561.39			561.39	18,525.87	2,778.88	21,304.75
900043	700025733	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	440.0	1,981.32	5.50		1,872.35	823,932.86	123,574.93	947,407.79
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	420.0	436.80	4.70		416.27	174,831.73	26,224.76	201,056.49
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.0	638.64	0.40		636.09	17,810.39	2,671.56	20,481.95
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	112.0	436.80	4.70		416.27	46,621.80	6,993.27	53,615.07
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	495.0	2,175.48			2,175.48	107,686.26	16,152.93	123,839.19
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	28.0	425.22	2.10		416.29	11,656.01	1,748.40	13,404.41
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	25.0	605.16	14.20		519.23	13,499.91	2,024.99	15,524.90
					2,452					284,893.14	42,733.96	327,627.10

**KWV**  
 ORDER NUMBER:  
 SEAL NUMBERS:  
 DISPATCH CLERK SIGNATURE:  
 DATE:

EUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by  
 KVV local distribution

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order

IDP - Incorrect Delivery - Picking  
 OS - Overstocked  
 DP - Damaged Product

on behalf of Customer  
 Name: *M. G. G.*  
 Signature: *[Signature]*  
 Date: 09/05/25

For Receipt from Customer  
 Name: *ANIE*  
 Signature: *[Signature]*  
 Date: 09/05/2025

30 days from statement; Due  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **ENB**  
 Acc: 6300 328 6845  
 Branch: 250655

From: WARSHAY INVEST PTY LTD TA  
 KWV(SPIRI  
 PO Box PO BOX 001  
 PAARL  
 7624  
 SOUTH AFRICA  
 Tel:  
 Fax:

To: DC Brackengate  
 Joostenberg Vlake  
 Joostenberg Vlake  
 CAPE TOWN  
 7570  
 SOUTH AFRICA

Vendor Number: 13651  
 EWM Delivery: 1252566  
 ERP Delivery: 180052545  
 Purchase Order: 4510339724  
 Vendor Reference: 802380

Site Number: M905  
 Company Reg. No: 2008/011666/07  
 VAT Registration No: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W850000 780	850000780	ANNABELLE CUVE ROSE PETILLANT 250ML CANS	6002323025603	CS	130	24
W13539	13539	WILD AFRICA CREAM LIQUEUR 750ML	10838822000000	CS	70	0
W54520	54520	KWV ROODEBERG 750ML	6002323400295	PAK	560	6
W54539	54539	KWV 5YO BRANDY 750ML	6002323002185	CS	110	12
W62295	62295	SOUR MONKEY BERRY SOURS 750ML	16009705940742	PAK	26	0
W64122	64122	KWV ROODEBERG 1.5L	6002323400219	PAK	33	0
W84118	84118	KWV 3YO BRANDY 750ML	6002323014478	CS	440	0
W84560	84560	KWV MERLOT 750ML	6002323300595	PAK	280	6
W91150	91150	KWV 3YO BRANDY 200ML	6002323010227	PAK	28	0
W95973	95973	KWV PINOTAGE 750ML	6002323400592	PAK	112	6
W109655	109655	RED HEART RUM 750ML	6002323026662	CS	495	12
W113925	113925	KWV SPARKLING DEMI- SEC CUVEE 750ML	6002323430292	PAK	28	6

Total PO Quantity Received : 2,312

*1 full pallet  
sent back  
due to damage*

*LENNON*

*12/05/2025*

From: WARSHAY INVEST PTY LTD TA  
KWV(SPIRI  
PO Box PO BOX 001  
PAARL  
7624  
SOUTH AFRICA  
Tel:  
Fax:

To: DC Brackengate  
Joostenberg Vlakte  
Joostenberg Vlakte  
CAPE TOWN  
7570  
SOUTH AFRICA

Vendor Number: 13651  
EWM Delivery: 1252566  
ERP Delivery: 180052545  
Purchase Order:  
Vendor Reference: 802380

Site Number: M905  
Company Reg. No: 2008/011666/07  
VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
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This document serves as the final proof of delivery. Remittance will be based on this document.

*M. Siquata*

Printed by:	MSIQHATA	
Driver:	Name: <u>STACKSON</u>	Signature: <u>[Signature]</u>
Driver ID/Licence No:	<u>76510255839088</u>	
Vehicle Registration:	<u>HMLH64FS</u>	

# PERMIT TO REMOVE

DC Brackengate

Page 1 of 1

Printed By : YNAIDOO  
Date Printed : 05/09/2025  
Time Printed : 17:51:46  
PTR Number : 0000001237  
Vendor : 13651 - WARSHAY INVEST PTY LTD TA KWW(SPIRI  
TU Number : 5000156355  
Delivery Document : 1252566  
Vehicle Registration : HML46FS  
Seal Number :

Product number EAN	Description	Quantity	UOM	Reason for Removal
W84560 6002323300533	KWW MERLOT 750ML	140.00	EA	Damaged Stock 1089174

Manager: Yann (Print Name) Manager: [Signature] (Signature)

Driver: JACKSON (Print Name) Driver: [Signature] (Signature)

Lennon [Signature] 12/05/2025

**WASSMART**  
SECURITY CHECKED

09 MAY 2025

[Signature]  
SIGNATURE