

PH: 1
 M/AK9929
 KASSTORES PTY LTD c/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to:
 MAKRO
 Makro / A Division of Kasstores Pt
 Massmart Bracken Gate DC, 10 Rublic
 Brackenfell South, Cape Town
 7560

ESTABLISHED 1918
KWV
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Ref. No.: 2012/018792/07
 Fax No.: 4110261833
 E-MAIL: KWV@KWV.CO.ZA

Customer Order Date: 14.07.2025
 Customer Order Number: 3901941502
 KWV Order Number: 111024640
 Loading Status:
 Gross Weight: 24,447.060kg

Document Type: TAX INVOICE
 Document No: 0041188148
 Document Date: 17.07.2025
 Delivery date: 17.07.2025
 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	Total exc VAT	VAT	Total inc VAT
901447	700025627	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	26.000	605.16	14.20		519.23	13,499.91	2,024.99	15,524.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.000	2,289.48	12.40		2,005.56	220,611.77	33,091.77	253,703.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	352.000	1,981.32	5.50		1,872.35	659,066.28	98,859.92	757,926.20
900034	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	280.000	436.80	5.80		411.47	115,210.37	17,281.56	132,491.93
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	140.000	436.80	5.80		411.47	57,605.18	8,640.78	66,245.96
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	28.000	436.80	5.80		411.47	11,521.04	1,728.16	13,249.20
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	165.000	2,175.48	1.60		2,140.65	353,207.34	52,981.10	406,188.44
901032	700025233	Hooch Blast Black Currant 4(6x275ml	CS	24 x 275	268.000	287.60			287.60	77,076.80	11,561.52	88,638.32
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	80.000	484.38	6.00		455.32	36,425.38	5,463.81	41,889.19
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	160.000	484.38	6.00		455.32	72,850.75	10,927.61	83,778.36
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	00.000	661.84	5.80		623.45	49,875.73	7,481.36	57,357.09
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.000	661.84	5.80		623.45	24,937.87	3,740.68	28,678.55
900924	700026345	CINQ Cosmo 6x2Lt Bag in Box	CS	6 x 2000	14.000	625.92	6.80		583.36	8,167.00	1,225.05	9,392.05
901186	700026430	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.000	356.88	3.60		344.03	26,834.24	4,025.14	30,859.38
901405	700025844	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40	3.50		1,595.51	100,517.41	15,077.61	115,595.02
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.000	470.58	3.30		455.05	50,055.08	7,508.26	57,563.34
901365	700026657	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	15.000	1,454.40	3.80		1,399.12	20,986.77	3,148.02	24,134.79
901406	700025845	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40	3.50		1,595.53	100,518.45	15,077.77	115,596.22
ITEMS NOT SUPPLIED:												
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	BOX	6 x 750	140				Item rejected - Price discrepancy			
900233	700027274	KWV Classic Rose 6x750ml 2026	BOX	6 x 750	28				Item rejected - Price discrepancy			
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	BOX	6 x 750	220				Item rejected - No stock			
901433	700025396	Hooch Blast Black Currant 4(6x40ml	BOX	24 x 440	45				Item rejected - No stock			
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	2072.0						1998,967.37	299,845.11	2298,812.48
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order			OS - Overstocked			LD - Late Delivery			
KWV Local distribution			on behalf of Customer			Payment Terms: 30 days from statement; Due			Bank Details: Cheque Acc			
Paarl			Name: <i>FEZAKHILE</i> Signature: <i>[Signature]</i> Date: <i>17/07/2025</i>			For Receipt from Customer			Name: <i>ANNE</i> Signature: <i>[Signature]</i> Date: <i>17/07/2025</i>			
			Currency: ZAR			Account: 6300 328 6845			Branch: 250655			



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0195073

Sending Location Account Number: 27000005796
 Sending Location Name: Knu Park

Receiving Location Account Number: 2700032923
 Receiving Location Name: MASHMART
 Receiving Location Details: BRACKENHAMS

Reference Number 1: 111026013
 Reference Number 2: 111024645
 Reference Number 3:
 Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date: 17 07 2025
 Registration Number / Truck Number: HML 453 FS
 Driver's Name: F. H. H.

Checked Date: 17 07 2025
 Checked By Name: K. J. A. E. O.
 Checked Signature: [Signature]

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	41			41	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



DELIVERY DISCREPANCY ADVISE


Masstores (PTY) LTD T/A Masmart Logistics
 Reg. No. 1991006805007, Vol No. 430019155
 Masmart House, 16 Pellicer Drive, Sunninghill
 Ext 0, Sandton 2157



DATE: 15-07-2025	DOCUMENT NO. 1089975			
STORE NAME: BRACKEN Gate 02	TELEPHONE: 011 3351464			
STORE NO. 0412	EMAIL: Deluxo@perelomasswags			
SUPPLIER NAME: K W V	SUPPLIER ADDRESS:			
SUPPLIER NO.:	POSTAL CODE			
SUPPLIER TEL. NO.	SUPPLIER EMAIL:			
ORDER NO. 390193671	PROOF OF DELIVERY NO.:			
COURIER NAME: K W V	WAYBILL NO.:			
SUPPLIER CONTRACTED BY: Deluxo's	SUPPLIER CONTACT:			
COMMENTS: Stock invoiced but not N/A ME FEZELWE				
CCV NO. 01 dervd	GIN NO. Sient Fella			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6000323024451	Hooch Black Curly	0	0	18

Distribution Manager: 

Colour Xpressions 12/23

Lennon 
 15/07/2025

PERMIT TO REMOVE

Printed By : M STEWARD
 Date Printed : 17.07.2025
 Time Printed : 17:24:01
 PTR Number : 0000001664
 Vendor : 13651 - WARSHAY INVEST PTY LTD TA KVV(SPIRI
 TU Number : 5000270013
 Delivery Document : 1586172
 Vehicle Registration : HML453FS
 Seal Number :

Product number EAN	Description	Quantity	UOM	Reason for Removal
W445278 6002323024446	WILD AFRICA CAFE LATTE 750ML	15.00	EA	Invalid Barcode invoiced but not ordered
W398206 6002323022756	KVV ANABELLE CUVÉE BLANCHE 750ML	110.00	EA	Invalid Barcode invoiced but not ordered

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

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

MASSMART
 SECURITY CHECK

17 JUL 2025
 ANKINSI

Spool request (number 382,505) created.



DELIVERY DISCREPANCY ADVICE

Mass Stores (PTY) LTD T/A Massmart Logistics
 Reg. No. 199100080507, Vat No. 4300119155
 Massmart House, 56 Peliter Drive, Sunninghill
 Ext 6, Sandton 2157



DATE: 17/07/2025	DOCUMENT NO. 1009984			
STORE NAME: Brackengate Dr				
STORE NO. 9812	TELEPHONE: 021 935 7820			
SUPPLIER NAME: KUV	EMAIL: PO Box 525			
SUPPLIER NO.: 13651	SUPPLIER ADDRESS: Suid der Vaerl			
SUPPLIER TEL. NO. 021 807 3911	POSTAL CODE 7646			
ORDER NO. 340194502	PROOF OF DELIVERY NO.: —			
COURIER NAME: —	DATE RECEIVED: 17/07/2025			
WAYBILL NO.: —	SUPPLIER DOCUMENT NO.: 41188148			
SUPPLIER CONTRACTED BY: Nelson	SUPPLIER CONTACT: —			
COMMENTS: Invoiced but not on order. Name: FEZEKILE				
CCV NO.	GIN NO.	Sign: F. H. H.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6003333022763	KUV ANNEVILLE CAYE STRENE	110	0	+110
6003333024453	Wild Africa verte	15	0	15

Distribution Manager: _____

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
WWM Delivery: 1586172
ERP Delivery: 180057594
Purchase Order: 3901941502
Vendor Reference: 822839

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
W850000492	850000492	HOOCH BLAST B/CURRANT 440ML CAN	6002323024859	CS		24
W850000512	850000512	SOUR MONKEY BUBBLEGUM 750ML	16009705940865	PAK	26	6
W54539	54539	KWV 5YO BRANDY 750ML	6002323002185	CS	110	12
W84118	84118	KWV 3YO BRANDY 750ML	6002323014478	CS	352	0
W84560	84560	KWV MERLOT 750ML	6002323300595	PAK	280	6
W84561	84561	KWV CABERNET SAUVIGNON 750ML	6002323400394	PAK	140	6
W95973	95973	KWV PINOTAGE 750ML	6002323400592	PAK	28	6
W95974	95974	KWV CHARDONNAY 750ML	6002323414292	PAK		6
W109655	109655	RED HEART RUM 750ML	6002323026662	CS	165	12
W267675	267675	HOOCH FOX BLACK CURRANT 275ML	6002323020080	CS	268	24
W282301	282301	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	16009705940612	PAK	80	6
W282305	282305	FRUIT LAGOON MIX PINA COLADA 750ML	16001466004428	PAK	160	0
W286205	286205	BONNE ESPERANCE SELECT WHITE 5L	6002323006480	KAR	80	4
W286208	286208	BONNE ESPERANCE SELECT RED 5L	6002323006503	KAR	40	4
W333878	333878	CIAO COSMO COCKTAIL 2L	6002323019541	PAK	14	6
W383115	383115	KWV BRANDY & COLA NRB 275ML	6002323021919	CS	78	24
W393137	393137	BUG BLUE SHOOTER 20ML	16009705940858	CS	63	150
W393139	393139	BUG RED SHOOTER 20ML	16001466004473	CS	63	150
W452426	452426	KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML	6002323024576	PAK		6

Total PO Quantity Received : 1,947

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: 1586172
ERP Delivery: 180057594
Purchase Order:
Vendor Reference: 822839

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

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	0

This document serves as the final proof of delivery. Remittance will be based on this document.

PH

17 | 07 | 2025

Printed by:	NNKOHLA	
Driver:	Name: _____	Signature: _____
	_____	_____
Driver ID/Licence No:	_____	

Vehicle Registration:	_____	



WINEWAYS
distribution

PROOF OF DELIVERY

Plot 689, Zinfandel Street
Saxonburg Park 2
P.O. Box 180
Blackheath, Cape Town 7581
Tel. (Office): +27(0)21 905 7713/6/9
Tel/Fax: +27(0)86 509 9587
Enquiries: monica@wine-ways.co.za
Accounts: accounts@wine-ways.co.za
Val No.: 4450191681

DATE: 24/07/2025	ORIGIN: Blackheath	DESTINATION: Stellenbosch	WAYBILL NO. CT 24458
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FOR ACCOUNT OF: (Postal Address): <i>L. K. ...</i>	RECEIVER'S NAME AND ADDRESS: <i>Chill Rev</i>
SENDER'S NAME AND ADDRESS: <i>Wine Ways CT</i>	<i>Stellenbosch</i>
SENDER'S REFERENCE:	CUSTOMER REFERENCE:

QTY	PACKAGING/ PACK SIZE	CONTENTS	R	C
13	Pal	Remond Fine Trest Tave MFO 310524 / 2400 Pce Pal		
<i>TOTAL: 31200</i>			CHARGE	
			OUTLAYING AREAS	
			DOCUMENT FEE	
			V.A.T.	
			TOTAL	

The transporter or his agent is not responsible for shortages or damages to inner contents to parcel / pallets. Attached documents will not be returned unless otherwise indicated by checking the box.
The business undertaken is subject to our standard terms and conditions, a copy of which is set out on the reverse side hereof ...

Signature/Initials: _____

SIGN AND RETURN ATTACHED DOCUMENT

<p>Goods Despatched in Good Order</p> <p>Print Name: _____</p> <p>Driver's Authorised Signature/Date: _____</p>	<p>Received by Consignee or his Agent in Good Order & Condition</p> <p>Print Name: _____</p> <p>Authorised Signature/Date/Time: _____</p>	<p>Transporter will be liable for cargo and must have own goods in transit (GIT) cover.</p> <p>Authorised Signature/Date/Time: _____</p>
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LEG	REC. NAME OF DRIVE/ST/MAN	SIGN	DATE	TOTAL LOOSE ITEMS:
1	<i>FEZEKILE</i>	<i>F. V. ...</i>	<i>24/07/2025</i>	
2				TOTAL PALLETS: <i>13</i>
3				
4				GROSS WEIGHT:



WINEWAYS
distribution

PROOF OF DELIVERY

Plot 689, Zinfandel Street
Saxonburg Park 2
P.O. Box 180
Blackheath, Cape Town 7581
Tel. (Office): +27(0)21 905 7713/6/9
Tel/Fax: +27(0)86 509 9587
Enquiries: monica@wine-ways.co.za
Accounts: accounts@wine-ways.co.za
Vat No.: 4450191681

DATE: 21/03/2005	ORIGIN: Blackheath	DESTINATION: Stellenbosch	WAYBILL NO. CT 24458
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FOR ACCOUNT OF: (Postal Address): L. P. ...	RECEIVER'S NAME AND ADDRESS: C. Hill ...
SENDER'S NAME AND ADDRESS: Wine Ways CT	Stellenbosch
SENDER'S REFERENCE:	CUSTOMER REFERENCE:

QTY	PACKAGING/ PACK SIZE	CONTENTS	R	C
13	12	Remondel Fine Twist Tems MFO 310524 / 2400 Pkg 161		
TOTAL : 31200			CHARGE	
			OUTLAYING AREAS	
			DOCUMENT FEE	
			V.A.T.	
			TOTAL	

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Signature/Initials: _____

SIGN AND RETURN ATTACHED DOCUMENT

Goods Despatched in Good Order Print Name: _____ Driver's Authorised Signature/Date: _____		Received by Consignee or his Agent in Good Order & Condition Print Name: _____ Authorised Signature/Date/Time: _____		Transporter will be liable for cargo and must have own goods in transit (GIT) cover. Authorised Signature/Date/Time: _____
LEG	REC. NAME OF DRIVE/ST/MAN	SIGN	DATE	TOTAL LOOSE ITEMS:
1				
2				TOTAL PALLETS: 13
3				
4				GROSS WEIGHT: