

Bill to: MAKE-23  
 MASSSTORES PTY LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL, SANDTON  
 2157  
 VAT REG NO: 4300119155

Ship to: MAKRO  
 Massmart Bracken Gate DC - M905  
 Makro / A Division of Massstores Pt  
 Massmart Bracken Gate DC, 10 Rubic  
 Brackenkell South, Cape Town  
 7560

ESTABLISHED 1918  
**KWV**  
 Warshay Investments Pty Ltd via KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.07.2025  
 Customer Order Number: 3901945866  
 KWV Order Number: 111027050  
 Loading Status:  
 Gross Weight : 24,151,423kg

Document Type: TAX INVOICE  
 Document No: 0041189709  
 Document Date: 21.07.2025  
 Delivery date: 24.07.2025  
 Page: 1 of 2

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	Last Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	70.000	1,454.40	3.80		1,399.12	97,938.20	14,690.74	112,629.02
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	140.000	406.44	5.40		384.49	53,828.34	8,074.25	61,902.59
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	220.000	2,289.48	12.40		2,005.56	441,223.55	66,183.53	507,407.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	352.000	1,981.32	5.50		1,872.35	659,066.28	98,859.95	757,926.23
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	55.000	2,175.48	1.60		2,140.65	117,735.78	17,660.37	135,396.15
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	84.000	287.60			287.60	24,158.40	3,623.76	27,782.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.000	287.60			287.60	22,432.80	3,364.92	25,797.72
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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	80.000	484.38	6.00		455.32	36,425.38	5,463.81	41,889.19
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
900794	700023336	Crueland Gin 6x750	CS	6 x 750	16.000	1,662.36			1,662.36	26,597.76	3,989.66	30,587.42
900924	700026345	CIAO Cosmo 6x2Ltr Bag 1n Box	CS	6 x 2000	14.000	625.92	6.80		583.36	8,167.00	1,225.05	9,392.05
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	110.000	470.58	3.30		455.05	50,055.08	7,508.26	57,563.34
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	156.000	356.88	3.60		344.03	53,668.49	8,050.27	61,718.76
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	48.000	905.22	0.60		899.79	43,189.86	6,478.48	49,668.34
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.000	1,653.40	3.50		1,595.51	201,034.82	30,155.22	231,190.04
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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	70.000	1,454.40	3.80		1,399.10	97,937.26	14,690.59	112,627.85
901365	700026457	Wild Africa Cream Caffe Latte (12x750)	CS	12 x 750	30.000	1,454.40	3.80		1,399.12	41,973.55	6,286.93	48,260.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	21.000	462.00	2.80		449.06	9,430.25	1,414.54	10,844.79
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	42.000	601.74			601.74	25,273.08	3,750.96	29,024.04
900337	700027311	KWV Class Cape Ruby Centen 6x750ml	CS	6 x 750	28.000	655.50	3.00		635.83	17,803.38	2,670.51	20,473.89

DUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by KWV Local distribution

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order  
 on behalf of Customer

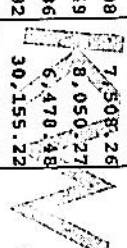
OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature  
 For Receipt from Customer

LD - Late Delivery  
 DP - Damaged Product  
 Payment Terms: 30 days from statement; Due  
 Currency: ZAR

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

Name: FEBERKLE  
 Signature: [Signature]  
 Date: 24/07/2025

Name: [Signature]  
 Signature: [Signature]  
 Date: 24/07/2025



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

Ship-to: **MAKRO**  
 Massmart Bracken Gate DC - M905  
 Makro / A Division of Massstores Pt  
 Massmart Bracken Gate DC, 10 Rubic  
 Brackenfell South, Cape Town  
 7560

Customer Order Date: 21.07.2025  
 Customer Order Number: 3901945866  
 KVM Order Number: 111027050  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041189709  
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 Page: 2 of 2

REMARKS: FOR ANY QUERIES CONTACT KVM QUERIES ON 0861 598 598 OR queries@kvm.co.za



Warshay Investments Pty Ltd t/a KVM  
 PO Box 528, Suidger Paort 7046  
 Telephone: 021 - 8073311  
 Reg. No: 2012/018792/07  
 VAT No: 4110261833  
 F.A.I.R. No: FLO-ID 28503

ITEMS NOT SUPPLIED:

900132	700025661	KMV Classic Chemin Blanc 6x750ml 20	BOX	6 x 750	140	Item rejected - Price discrepancy
900133	700025663	KMV Classic Chardonnay 6x750ml 2024	BOX	6 x 750	140	Item rejected - Price discrepancy
900233	700026700	KMV Classic Rose 6x750ml 2025	BOX	6 x 750	56	Item rejected - Price discrepancy
901217	700026644	Imagin Classic Gin 6x750ml with nec	BOX	6 x 750	11	Item rejected - Replaced order item
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	BOX	6 x 750	24	Item rejected - Replaced order item
901380	700026549	Annabella Cuvee Blanche Non-Alcohol	BOX	6 x 750	220	Item rejected - No stock
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	BOX	24 x 440	54	Item rejected - No stock



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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2139,357.67	320,903.65	2460,261.32
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms: 30 days from statement; Due			
KMV Local distribution	on behalf of Customer	For Receipt from Customer	Currency: ZAR			
Part 1	Name: <i>FEZELIKHLE</i> Signature: <i>[Signature]</i> Date: <i>24/07/2025</i>	Name: <i>ANNE</i> Signature: <i>[Signature]</i> Date: <i>24/07/2025</i>	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>ENB</i> Account: 6300 328 6845 Branch: 250655			



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0195099

Starting Location Account Number:  
 27000005796

Starting Location Name:

Starting Location Details:  
 KVV PARK

Receiving Location Account Number:  
 27000032823

Receiving Location Name:

Receiving Location Details:  
 MAREMACK  
 BRACKENGATE

Reference Number 1:  
 111027050

Reference Number 2:

Reference Number 3:

Reference Description 1:

Reference Description 2:

Reference Description 3:

Effective Transfer Date:  
 24 07 2025

Registration Number / Truck Number:  
 HML 453 FS

Driver's Name:  
 FELEKILE

Issuing Date:  
 24 07 2025

Checker By Name:  
 LUSUMB

Checker Signature:

Equipment Code	Quantity	Equipment Description
	44	

Equipment Code	Quantity	Equipment Description
	44	POLIDS

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

CHEP Help line: Toll free -- 0800 330 334  
 Mail: za\_info@chep.com

**MASSMART**  
SECURITY CHECKED  
24 JUL 2025

Driver: FERRELL (First Name) [Signature] (Signature)

Manager: Murphy (First Name) [Signature] (Signature)

Product number	W390905	750ML	EA	Over Stock Returns
EAN	6002323022244	IMAGIN CLASSIC LONDON DRY GIN	24.00	1090103
Description	Quantity	UOM	Reason for Removal	

Printed By: MSTEWARD  
 Date Printed: 24.07.2025  
 Time Printed: 14:55:45  
 PTR Number: 000001765  
 Vendor: 13651 - WARSHAY INVEST PTY LTD TA KWV(SPIRI  
 TU Number: 5000276254  
 Delivery Document: 1615683  
 Vehicle Registration: HML453FS  
 Seal Number:  
 Status: Pending

**PERMIT TO REMOVE**

Massmart  
powered by Walmart  
DC Brackengate

DATE: 24/07/2025		DOCUMENT NO. 1090103	
STORE NAME: Breckkengate DE		STORE NO. 9812	
SUPPLIER NAME: KMD V		SUPPLIER NO.: 13651	
SUPPLIER ADDRESS: PO Box 528		SUPPLIER EMAIL:	
TELEPHONE: 021 9357820		EMAIL:	
ORDER NO: 391946866		PROOF OF DELIVERY NO.:	
DATE RECEIVED: 24/07/2025		SUPPLIER DOCUMENT NO.: 41189-109	
COURIER NAME:		WAYBILL NO.:	
SUPPLIER CONTACTED BY: Nelson		SUPPLIER CONTACT:	
COMMENTS: Over supplied name: FEZEKULE			
GCV NO.:		GIN NO.:	
SIGN: F. F. F.		SIGNATURE:	
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
60023022251	Imagine Classic LD	48	24
VARIANCE		-24	

*[Handwritten Signature]*

Distribution Manager:

Colour Xpressions 12/23



Massstores (PTY) LTD T/A Massmart Logistics  
 Reg. No. 1991/006805/07, Vat No. 430019155  
 Massmart House, 16 Pellicier Drive, Sunninghill  
 Ext 6, Sandton 2157

DELIVERY DISCREPANCY ADVICE

Group Supply Chain  
 Keep it full Keep it moving

# Goods Receipt /

From: WARSHAY INVEST PTY LTD TA

KWV(SPIRI  
PO Box PO BOX 001  
PAARL

7624  
SOUTH AFRICA

Tel:  
Fax:

Vendor Number:

13651

EWM Delivery:

1615683

ERP Delivery:

180058071

Purchase Order:

3901946866

Vendor Reference:

824819

To: DC Brackengate

Joostenberg Vlake  
Joostenberg Vlake

CAPE TOWN  
7570  
SOUTH AFRICA

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
W13539	13539	WILD AFRICA CREAM LIQUEUR 750ML	609600220447	CS	70	0
W40682	40682	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	PAK	140	6
W54539	54539	KWV 5YO BRANDY 750ML	6002323002185	CS	220	12
W62295	62295	SOUR MONKEY BERRY SOURS 750ML	16001466004343	PAK		6
W84118	84118	KWV 3YO BRANDY 750ML	6002323014478	CS	352	0
W84564	84564	KWV CHENIN BLANC 750ML	6002323410799	PAK		6
W95974	95974	KWV CHARDONNAY 750ML	6002323414292	PAK		6
W109655	109655	RED HEART RUM 750ML	16001812015559	CS	55	0
W122053	122053	KWV SHIRAZ ROSE 750ML	6002323012603	PAK		6
W267675	267675	HOOCH FOX BLACK CURRANT 275ML	6002323020080	CS	84	24
W267698	267698	HOOCH FOX STRAWBERRY 275ML	6002323020202	CS	78	24
W282301	282301	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	16009705940612	PAK	80	6
W282303	282303	FRUIT LAGOON MIX MARGARITA 750ML	16009705940582	PAK	80	6
W286208	286208	BONNE ESPERANCE SELECT RED 5L	6002323006503	KAR	40	4
W302100	302100	ROODEBERG RESERVE 750ML	6002323015727	PAK		6
W302197	302197	KWV CRUXLAND LONDON DRY GIN 750ML	6002323015987	PAK	16	6
W333878	333878	CIAO COSMO COCKTAIL 2L	6002323019541	PAK	14	6
W383028	383028	KWV ANNABELLE CUVEE ROSE 750ML	6002323021865	PAK	110	6
W383115	383115	KWV BRANDY & COLA NRB 275ML	6002323021919	CS	156	24
W390905	390905	IMAGIN CLASSIC LONDON DRY GIN 750ML	6002323022251	PAK	24	6
W390938	390938	IMAGIN CITRUS GIN 750ML	6002323022275	PAK		6

# Goods Receipt / POD

WARSHAY INVEST PTY LTD TA

To: DC Brackengate

Jooostenberg Vlakie

Jooostenberg Vlakie

CAPE TOWN

7570

SOUTH AFRICA

WARSHAY INVEST PTY LTD TA  
PO BOX 001

SOUTH AFRICA  
7624

Tel:  
Fax:

Vendor Number: 13651

EWM Delivery: 1615683

ERP Delivery: 180058071

Purchase Order: 3901946866

Vendor Reference: 824819

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
W398206	398206	KVV ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	PAK	110	6
W437454	437454	WILD AFRICA CREAM CHOCOLATE 750ML	6002323023746	CS	70	12
W445278	445278	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	30	12
W449916	449916	JACKSON BROWN LIQUEUR 750ML	6002323025849	CS	21	6
W453853	453853	HOOGH HOWLER BLUEBERRY 750ML	6002323024293	PAK	42	6
W754299	754299	KVV CAPE RUBY 750ML	6002323005964	PAK	28	6

Total PO Quantity Received : 1,946

# Goods Receipt / POD

From: WARSHAY INVEST PTY LTD TA

To: DC Brackengate

KWV(SPIRI  
PO Box PO BOX 001

Joostenberg Vlake  
Joostenberg Vlake

PAARL  
7624  
SOUTH AFRICA

CAPE TOWN  
7570  
SOUTH AFRICA

Tel:  
Fax:

Vendor Number: 13651

Site Number: M905

EWM Delivery: 1615683

ERP Delivery: 180058071

Company Reg. No: 2008/011666/07

Purchase Order: 824819

VAT Registration No: 4880254414

Packaging Materials:

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

his document serves as the final proof of delivery. Remittance will be based on this document. 24/07/2025

Printed by: NNKOHLA

Driver:

Name: FEZEKILE  
Signature: *[Signature]*

Driver ID/Licence No: 8408096289088

Vehicle Registration: HML 453 FS