

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a 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: 01.01.2024 Customer Order Number: 3901516715 KWV Order Number: 110891011 Loading Status: Gross Weight : 299.937kg	Document Type: TAX INVOICE Document No: 0041063196 Document Date: 02.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
900261	700025054	CIAO Vodcano 6x2Lt.Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	1.70		1,619.77	1,619.77	242.97	1,862.74
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
ITEMS NOT SUPPLIED:												
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					27					15,389.61	2,308.44	17,698.05

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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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@M M AA K K R R R R O O
 @M M M A A A K K R R R R O O
 @M M M A A A K K R R R R O O
 @M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155

PROOF OF DELIVERY

@M22L - Polokwane Liquor Store
 @1 Marmer Street
 @Polokwane, 0700

Vendor: 9929 WARSHAY INVEST PTY-LTD TA K
 PO BOX 528
 PAARL WESTERN CAPE 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502605265
 SO Number:
 Triceps Number:
 Document Date: 03.01.2024
 Document Time: 08:26:23

@Tel: 0860009550
 @Fax: 0860009511

@Order Number 3901516715
 @RCR No. 5815495742
 @Courier Name NON COURIER

@Page: 1 of 2
 Printed On 03.01.2024 at 09:28:44

@Vendor Document Numbers 0041063196

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000417		PK	6	1	1	1	1	✓	
6KWV VS BRANDY 750ML									
454245	901341	PK	4	1	1	1	1	✓	
PEARLY BAY SWEET ROSE 3L									
453854	901362	PK	6	1	1	1	1	✓	
HOOCH HOWLER BLACKCURRANT 750ML									
453853	901364	PK	6	1	1	1	1	✓	
HOOCH HOWLER BLUEBERRY 750ML									
445278	901365	CS	12	1	1	1	1	✓	
WILD AFRICA CAFE LATTE 750ML									
444566	901361	CS	6	1	1	1	1	✓	
CIAO MANGO COCKTAIL 2 LT									
437454	901314	CS	12	1	1	1	1	✓	
WILD AFRICA CREAM CHOCOLATE 750ML									
422144	901311	PK	6	2	2	2	2	✓	
6KWV ANNABELLE NON-ALC ROSE									
398206	901237	PK	6	2	2	2	2	✓	
6KWV ANNABELLE CUVÉE BLANCHE 750ML									
344531	901428	PK	6	1	1	1	1	✓	
6KWV 10YO BRANDY DBL GLS PK 750ML									
267675	901032	CS	24	7	7	7	7	✓	
HOOCH FOX BLACK CURRANT 275ML									
230582	900261	PK	6	1	1	1	1	✓	

[@M M AA K K R R R R O O
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@M22L - Polokwane Liquor Store
@1 Marmer Street
@Polokwane, 0700
@Tel: 0860009550
@Fax: 0860009511

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE 7624
Vendor Vat No. 4110261833
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Contact: MR JOHN LOOMES

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[@Page: 2 of 2
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@ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
CIAO VODCANO COCKTAIL 2L	152338	900488	PK	6	3	3	3	✓
WILD AFRICA CREAM LIQUEUR 1L	84563	900136	PK	6	3	3	3	✓
KWV SAUVIGNON BLANC 750ML	48191	900338	PK	6	1	1	1	✓
KWV CAPE TAWNY NV 750ML								

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

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
	SPHEFAD	SPHEFAD	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	NAME	SIGNATURE	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	SPHEFAD		6 OVERSUPPLIED - RETURNED	
Driver	NAME			
	MAMABOLO MANKWENG			
ID number	8711105662088			
Vehicle Reg	DSK354L			

makro Private Bag X9700
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.C.)