

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: 15.01.2024 Customer Order Number: 3901526137 KWV Order Number: 110893640 Loading Status: Gross Weight : 216.004kg	Document Type: TAX INVOICE Document No: 0041065758 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1
---	--	--	--	---

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS✓	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS✓	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS✓	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS✓	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS✓	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS✓	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.47	2,886.41
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS✓	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS✓	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS✓	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS✓	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS✓	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS✓	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										10,787.07	1,618.06	12,405.13
					22							

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			

M M AA K K R R R R O O
 M M M A A K K R R O O
 M M M A A K K R R O O

KARRO / A DIVISION OF PRESTOPES (PTY) LTD

RMS. No. 1991/06805/07

VAT No. 4360119155

144 Harmer Street

144 Harmer Street

Durbanville, 0700

TEL: 0860009550

FAX: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WATSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026120756

SO Number:

Triceps Number:

Document Date: 17.01.2024

Document Time: 08:53:17

Page: 1 of 2

Printed On 17.01.2024 at 09:47:00

Order Number 3901526137

RGR No 5015520542

Courier Name NON COURIER

Vendor Document Numbers 0041065758

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
390205	LASSIE MCC NECTAR 750ML	PK	6	1	1	1	✓	
280205	FRUIT LAGOON MIX PINA COLADA 750ML	PK	6	3	3	3	✓	
280204	FRUIT LAGOON MIX MARGARITA 750ML	PK	6	2	2	2	✓	
280203	FRUIT LAGOON MIX MANGO 750ML	PK	6	2	2	2	✓	
280201	FRUIT LAGOON MIX MARGARITA 750ML	PK	6	8	8	8	✓	
280201	FRUIT LAGOON STRAWBERRY DAQUERI 750ML	SW	6	4	4	4	✓	
260675	HIGH FOX STRAWBERRY 275ML	CS	24	1	1	1	✓	
150238	HIGH FOX BLACK CURRANT 275ML	PK	6	2	2	2	✓	
020205	AFRICA CREAM LIQUEUR 1L	PK	6	1	1	1	✓	
130219	SOUR MONKEY BERRY SOURS 750ML	CS	12	1	1	1	✓	
	AFRICA CREAM LIQUEUR 750ML							

M M A A K K R R R R O O
M M N N A A K K R R O O
M M A A A K K R R R O O
M M A A A K K R R O O

MAKRO / A Division of Mass Stores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4380118155

PROOF OF DELIVERY

1 Potokwane Tlamar Store
1 Marmer Street
Potokwane, 0700

Vendor: 9929 WATSHAY INVEST PTY LTD (A K)
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5076120756
SD Number:
Triceps Number:
Document Date: 17.01.2024
Document Time: 08:53:17

Order Number: 3901526137
RGR No: 5815520542
COURIER NAME: NON COURIER

Page: 2 of 2
Printed On 17.01.2024 at 09:47:00

Vendor Document Numbers: 0041065758

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-------------	--------------	----------------	------------	--------------	-------------	--------------------------

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

NAME SIGNATURE

Driver: SPHEFAD SPHEFAD

Vendor: SPHEFAD

Driver: MAMABOLO MANKWENG

Vendor: 08711105662088

Vendor: 08711105662088

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

