

Bill to: MAK9925 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: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894215 Loading Status: Gross Weight : 673.097kg	Document Type: TAX INVOICE Document No: 0041067033 Document Date: 24.01.2024 Delivery date: 24.01.2024 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 exd VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	7.0	440.34	5.00		418.32	2,928.26	439.24	3,367.50
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901036	700025170	Hooch Blaß Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80	2.20		418.39	4,183.88	627.58	4,811.46
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	19.0	427.80	2.20		418.39	7,949.38	1,192.40	9,141.78
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	7.0	298.64	5.50		282.21	1,975.50	295.13	2,271.83
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
					69					31,687.51	4,753.13	36,440.64

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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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991706805707

@Vat No. 4300119155

@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

Tel: 0218973911

Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026157173

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:17:47

[@Page: 1 of 2

Printed On 24.01.2024 at 09:56:49

[@Order Number 4509365397

[@GR No 5815534640

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067033

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	-ADVICE	
	ARTICLE	ARTICLE							REASON	CODE
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY		
@34561	900131	PK	6	4	4	4	4	4	✓	
@KWV CABERNET SAUVIGNON 750ML										
@383115	901186	CS	24	7	7	7	7	7	✓	
@KWV BRANDY & COLA NRB 275ML										
@422144	901311	PK	6	5	5	5	5	5	✓	
@KWV ANNABELLE NON-ALC ROSE										
@383028	901185	PK	6	19	19	19	19	19	✓	
@KWV ANNABELLE CUVÉE ROSE 750ML										
@452426	901380	PK	6	1	1	1	1	1	✓	
@KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML										
@398206	901237	PK	6	11	11	11	11	11	✓	
@KWV ANNABELLE CUVÉE BLANCHE 750ML										
@261785	901155	PK	6	2	2	2	2	2	✓	
@KWV 12YO SIGNATURE LIMITED 750ML										
@390905	901217	PK	6	1	1	1	1	1	✓	
@IMAGIN CLASSIC LONDON DRY GIN 750ML										
@267698	901036	CS	24	1	1	1	1	1	✓	
@HOOCH FOX STRAWBERRY 275ML										
@282301	901082	PK	6	6	6	6	6	6	✓	
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
@282305	901081	PK	6	3	3	3	3	3	✓	
@FRUIT LAGOON MIX PINA COLADA 750ML										
@282304	901080	PK	6	7	7	7	7	7	✓	

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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1981/06805/07

@Vat No. 4300119155

@M22L - Polokwane Liquor Store

@1 Marmer Street

@Polokwane, 0700

@

@Tel: 0860009530

@Fax: 0860009511

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: 50261571

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:17:47

@Page: 2 of 2

Printed On 24.01.2024 at 09:56:49

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@Courier Name NON COURIER

@Vendor Document Numbers 0041067033

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

@FRUIT LAGOON MIX M0110 750ML

@217918 900559 PK 6 1 1 1

@CIAO PARADISE BLISS COCKTAIL 2L

@286208 900366 CAR 4 1 1 1

@BONNE ESPERANCE SELECT RED 5L

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

NAME SIGNATURE

@Receiver : SPHEFAD SPHEFAD

@Validator : SPHEFAD

@Driver : TSEBE KGAOGELO

@ID number : 9112265614061

@Vehicle Reg : DRK8181

- 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

makro Private Bag X970
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 0500 Fax: 086 000 0501
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY (ISSUED
BY MAKRO
(This stamp is not available for use)