Bill to:	Ship-to:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.01.2024 Customer Order Number: 4509398776 KWV Order Number: 110897879 Loading Status: Gross Weight : 355.650kg

Document Type: TAX INVOICE W5

Document No: 0041069927

Document Date: 07.02.2024

Delivery date: 07.02.2024

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	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	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	7.0	1,274.76	1.90		1,250.54	8,753.78	1,313.07	10,066.85
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					30					20,865.62	3,129.84	23,995.46

11909892

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane	on behalf of Customer Name: Signature:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type: CREDIT NOTE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	KWV 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 Number: 0041069927 KWV Order Number: 119098921 Loading Status: Gross Weight : 31.590kg	Document No: 0044100596 Document Date: 08.02.2024 Delivery date: 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
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
					2					1,795.76	269.36	2,065.12

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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 M A A K K R R O O
[@M M M A AA 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
@M22L - Polokwane Liquor Store
@1 Marmer Street
@Polokwane , 0700
@
@Tel: 0860009550
@Fax: 0860009511

PROOF OF DELIVERY

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: 5026227510
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 07:56:53

[@Page: 1 of 2
Printed On 07.02.2024 at 09:33:30

[@Order Number 4509398776
[@RGR No 5815561421
[@Courier Name NON COURIER

@Vendor Document Numbers 0041069927

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
444566 CIAO MANGO COCKTAIL 2L	901361	CS	6	1	1	1	1		
13539 WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	7	7	7	7		
152338 WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5	5	5	5		
267698 HOOCH FOX STRAWBERRY 275ML	901036	CS	24	2	2	2	2		
437454 WILD AFRICA CREAM CHOCOLATE 750ML	901314	CS	12	1	1			1	09
282304 FRUIT LAGOON MIX MOJITO 750ML	901080	PK	6	5	3	3	3		
230582 CIAO VODCANO COCKTAIL 2L	900261	PK	6	1	1			1	09
282301 FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901082	PK	6	6	6	6	6		
282305 FRUIT LAGOON MIX PINA COLADA 750ML	901081	PK	6	4	4	4	4		

7/2/24

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06803/07

PROOF OF DELIVERY

@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: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER. 5026227510
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 07:56:53

[@Order Number 4509398776 Printed On 07.02.2024 at 09:33:30
[@RGR No 5815561421
[@Courier Name NON COURIER
@Vendor Document Numbers 0041069927

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	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
Receiver	:	
Validator	SRMACHA	
Driver	:MASHIANE MANKENG	
ID number	:9005768744889	
Vehicle Reg	:BZY156L	

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 X9708 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.D)