

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: 19.02.2024 Customer Order Number: 4509442143 KWV Order Number: 110901727 Loading Status: Gross Weight : 496.849kg	Document Type: TAX INVOICE Document No: 0041072680 Document Date: 21.02.2024 Delivery date: 21.02.2024 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
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	427.80	2.20		418.39	8,367.77	1,255.18	9,622.95
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	2.0	717.60			717.60	1,435.20	215.28	1,650.48
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1	Item rejected - No stock						
					56					22,915.61	3,437.34	26,352.95

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. 195170000707

Vat No. 4300119155

M221 Polokwane Lager Store

1 MAMMUT STREET

Polokwane, 0700

Tel: 0860009500

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9229 WASHAY INVEST PTY LTD IA K

PO BOX 526

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5526299007

SO Number:

Triceps Number:

Document Date: 21.02.2024

Document Time: 09:08:09

Page: 1 of 2

Printed On 21.02.2024 at 10:10:10

Order Number 4505442143

RGR NO 5015389662

Courier Name NON COURIER

VENDOR DOCUMENT NUMBERS 0041072080

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
382100	ROODEBERG RESERVE 750ML	PK	6	2	2	2	2		
383028	901105	PK	6	20	20	20	20		
40191	KWV ANNABELLE CUVÉE ROSE 750ML	PK	6	2	2	2	2		
900338	900338	PK	6	2	2	2	2		
702073	KWV CAPE TAWNY NK 750ML	PK	6	2	2	1	1		
900105	900105	PK	6	2	2	1	1		
LABORIE MERLOT/CABERNET 750ML								1	09
343096	900911	PK	6	2	1	1	1		
LABORIE CHENIN BLANC 750ML								1	09
840450	900142	PK	6	2	1				
LABORIE CHARDONNAY 750ML									
108329	900146	PK	6	3	3	3	3		
LABORIE SAUVIGNON BLANC 750ML									
84564	900132	PK	6	5	5	5	5		
KWV CHENIN BLANC 750ML									
84565	900136	PK	6	5	5	5	5		
KWV SAUVIGNON BLANC 750ML									
452426	901380	PK	6	5	5	5	5		
KWV ANNABELLE CUVÉE BLANCHE N°1 750ML									
390206	901237	PK	6	10	10	10	10		

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MAKRO / A Division of Massmart (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1491/06005/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street
Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 9929 WASHAY INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0210073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026299007

SO Number:

Triceps Number:

Document Date: 21.02.2024

Document Time: 09:08:09

Page: 2 of 2

Printed On 21.02.2024 at 10:10:18

Order Number 4509442143

RGR No 5815582662

Courier Name NON COURIER

Vendor Document Numbers 0041072680

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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KWV ANNABELLE CUVÉE BLANCHE 750ML

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

NAME SIGNATURE

Receiver

Validator

:VMKHAB

Driver

:MAMABOLO MANKWENG

ID number

:8211185662088

Vehicle Reg

:RZY156L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

makro Private Bag X9703
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.)