Bill to:	Ship-to:	KWV		
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	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: 21.02.2024 Customer Order Number: 4509447141 KWV Order Number: 110902539 Loading Status: Gross Weight : 207.370kg	Document Type: TAX INVOICE Document No: 0041074355 Document Date: 28.02.2024 Delivery date: 28.02.2024 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
901078	700025753	Fruit Lagoon Margarita 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	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS 3	6 x 750	NS 10.0 - 3	440.34	5.00		418.32	4,183.23	627.48	4,810.71
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	12.50		1,285.68	3,857.02	578.55	4,435.57
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	9	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6	Item rejected - No stock						
					23					12,223.48	1,833.52	14,057.00

#119099241
120099190

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 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

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	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	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: 0041074355 KWV Order Number: 119099241 Loading Status: Gross Weight : 27.105kg	Document No: 0044100916 Document Date: 29.02.2024 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
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
					3					1,254.97	188.25	1,443.22

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	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

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

PROOF OF DELIVERY

M220 - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700.

Tel: 0860009550
Fax: 0860009513

Vendor: 7929 WARSHAY INVEST PTY LTD Ta K
PO BOX 570
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509447141
RGR No 5015604757
Courier Name NON COURIER

DOCUMENT NUMBER: 5026340198
SO Number:
Princeps Number:
Document Date: 28.02.2024
Document Time: 09:03:55
Page: 1 of 2
Printed On 28.02.2024 at 12:30:28

Vendor Document Numbers 0041074355

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
170669	901074	PK	6	3	3	3	3 ✓		
PONCHOS 1910 COFFEE TEQUILA 750ML									
433533	901337	PK	6	2	2	2	2 ✓		
FRUIT LAGOON MIX MANGO 750ML									
282301	901082	PK	6	12	11	8	8 ✓		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
282305	901081	PK	6	6	6	6	6 ✓		
FRUIT LAGOON MIX PINA COLADA 750ML									
282303	901078	PK	6	1	1	1	1 ✓		
FRUIT LAGOON MIX MARGARITA 750ML									

M M AA K K R R R R O O
MM MM 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 Massmart (Pty) Ltd.~~
Reg. No. 1991/06805/07
Vat No. 4300119155
~~H22 - Polokwane Liquor Store~~
1 Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

~~Vendor: 2929 WARSHAY INVEST PTY LTD T/A K~~
PO BOX 528
PAARL,WESTERN CAPE, 7624
~~Vendor Vat No.4110264033~~
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509447141
RGR No 5815604757
~~Courier Name NON COURIER~~

DOCUMENT NUMBER: 5026340196
SO Number:
~~Trieeps Number:~~
Document Date: 28.02.2024
Document Time: 09:03:55
Page: 2 of 2
Printed On 28.02.2024 at 12:30:23

Vendor Document Numbers 0043074355

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	: SPHEFAD	
Validator	: VMAKHAB	
Driver	: MASHIANE DILWANA	Mashi
ID number	: 7306055345080	
~~Vehicle Reg~~	~~: BZY158L~~	

~~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 Polokwane
No. 1 Marmer Street
Ladine Via Polokwane
Tel: 086 000 9600 Fax: 086 00 95..
PLEASE REFER TO ... ISSUED
PROOF OF DELIVERY ...
BY MAKRO
(This st...