

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 1915 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: 22.02.2024 Customer Order Number: 4509450596 KWV Order Number: 110902771 Loading Status: Gross Weight : 1,401.378kg	Document Type: TAX INVOICE Document No: 0041074356 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Ccode	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	-15.0	468.78	2.00		459.40	6,891.07	1,033.66	7,924.73
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	-30.0	413.82	8.00		380.71	11,421.43	1,713.21	13,134.64
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	-10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	-2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	-1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	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	-11.0	362.52	6.80		337.87	3,716.56	557.48	4,274.04
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	-30.0	427.80	2.20		418.39	12,551.65	1,882.75	14,434.40
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	-5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	-27.0	427.80	2.20		418.39	11,296.49	1,694.47	12,990.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	-3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901343	700025323	KWV Rodeberg Black 6x750ml 2021	CS	6 x 750	-3.0	773.16	3.10		749.19	2,247.58	337.14	2,584.72
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	-30.0	560.22	0.30		558.54	16,756.18	2,513.43	19,269.61
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	9	Item rejected - No stock						
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3	Item rejected - No stock						
					172					74,866.69	11230.00	86,096.69

S815604739

DUP - Duplicated Order	INC - 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 Massstores (Pty) Ltd.

Reg. No. 1991/06865/07

Vat No. 4300119155

PROOF OF DELIVERY

0221 Polokwane Linear Store
1 Marmer Street
Polokwane, 0700

Vendor: 2222 WAKHAY INVEST PTY LTD TR K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No: 110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026340016

SO Number:

Triceps Number:

Document Date: 28.02.2024

Document Time: 09:00:21

Tel: 0860009550

Fax: 0860009511

Order Number 4509450596

RGR No 5815604739

Courier Name NON COURIER

Printed On 28.02.2024 at 12:10:57

Vendor Document Numbers 0041074356

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
598533	900021	PK	6	30	30	30	30	✓	
LABORIE PINEAU DE LABORIE 375ML									
460449	901343	PK	6	5	5	5	5	✓	
KVV ROODEBERG BLACK 750ML									
452426	901300	PK	6	3	3	3	3	✓	
KVV ANNABELLE CUVÉE BLANCHE N°1 ALC 750ML									
422144	901311	PK	6	30	27	27	27	✓	
KVV ANNABELLE NON-ALC ROSE									
398206	901257	PK	6	10	5	5	5	✓	
KVV ANNABELLE CUVÉE BLANCHE 750ML									
383028	901105	PK	6	30	30	30	30	✓	
KVV ANNABELLE CUVÉE ROSE 750ML									
84564	900132	PK	6	20	11	11	11	✓	
KVV CHENIN BLANC 750ML									
84563	900136	PK	6	5	5	5	5	✓	
KVV SAUVIGNON BLANC 750ML									
84562	900137	PK	6	3	3	3	3	✓	
KVV SHIRAZ 750ML									
84561	900131	PK	6	10	10	10	10	✓	
KVV CABERNET SAUVIGNON 750ML									
84560	900134	PK	6	30	30	30	30	✓	
KVV MERLOT 750ML									
54520	900243	PK	6	15	15	15	15	✓	

M M AA K K R R R R 0 0
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 M M A A K K R R 0 0

MAKRO / A Division of Massmart (Pty) Ltd.
 Reg. No. 1991/00605/07
 Vat No. 4300119155

PROOF OF DELIVERY

1174 - Polokwane Ligom Store
 1 Manner Street
 Polokwane, 0700

Vendor: 2222 WISMAN INVEST PTY LTD TA K
 PO BOX 520
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4118261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026340016
 SO Number:
 Traces Number:
 Document Date: 28.02.2024
 Document Time: 09:00:21

Tel: 0860009550
 Fax: 0860009511

Order Number: 4509450596
 RGR No. 5815604739
 Courier Name: HCN COURIER

Printed On 28.02.2024 at 12:18:57

Vendor Document Numbers: 0041074356

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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KWV ROODEBERG 750ML

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

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|---------------------------------|----------------------------------|
| 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 | |

Driver: :MASHIANE DILWANA
 ID Number: 7302655345380
 Vehicle Reg: :BZY158L

