

Bill to: MAK0929 MAKRO STORES 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: 25.03.2024 Customer Order Number: 3901576001 KWV Order Number: 110909712 Loading Status: Gross Weight: 92.785kg	Document Type: TAX INVOICE (COPY) Document No: 0041080108 Document Date: 27.03.2024 Delivery date: 27.03.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.78	4,123.08
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.90		311.09	622.18	93.33	715.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 446x	CS	24 x 250	1	Item rejected - Unreasonable request						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					8					6,404.08	960.61	7,364.69

#119009712
120099666

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	

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041080108 KWV Order Number: 119099717 Loading Status: Gross Weight : 9.035kg	Document Type: CREDIT NOTE Document No: 00441011392 Document Date: 27.03.2024 Delivery date: Page 1 of 1
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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	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					1					418.32	62.75	481.07

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MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

1272 Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261822
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5826498404
 SO Number:
 Trips Number:
 Document Date: 27.03.2024
 Document Time: 08:49:07

Tel: 0860009550
 Fax: 0860009511

Order Number 3901576001
 RGR No 5815660627
 Courier Name NON-COURIER

Printed On 27.03.2024 at 10:12:23

Vendor Document Numbers 0041080108

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		
383115 KVV BRANDY & COLA NRB 275ML	901186	CS	24	2	2	2	2		
333878 CIAO COGNAC COCKTAIL 2L	900924	PK	6	1	1	1	1		
282381 FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901082	PK	6	1	1	1	1		
941150 KVV 3YO BRANDY 200ML	900170	PK	12	1	1	1	1		
041119 KVV 3YO BRANDY 750ML	900843	CS	12	2	2	2	2		

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026490404

SO Number:

Triceps Number:

Document Date: 27.03.2024

Document Time: 08:49:07

Page: 2 of 2

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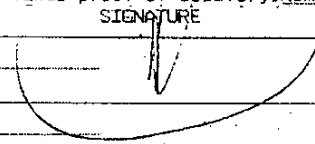
Printed On 27.03.2024 at 10:17:23

Vendor Document Numbers 0041080108

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : 

Validator : SAMEHLA

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

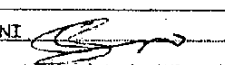
7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver : KHOMOLA LENDELANI 

ID number : 9307088915080

Vehicle Reg : FSV783L

