Bill to:	Ship-to:		Customer Order Date:	Document Type:
MA(0929 M(SSTORES 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	25.03.2024 Customer Order Number: 3901576001 KWV Order Number: 110909712 Loading Status: Gross Weight : 92.785kg	TAX INVOICE (COPY) Document No: 0041080108 Document Date: 27.03.2024 Delivery date: 27.03.2024 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
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 4(6x	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

#119009717
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	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:		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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041080108 KWV Order Number: 119099717 Loading Status: Gross Weight : 9.035kg.	Document No: 0044101392 Document Date: 27.03.2024 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	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					1					418.32	62.75	481.07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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MAKRO

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

PROOF OF DELIVERY

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: 5026498404
SO Number:
Triceps Number:
Document Date: 27.03.2024
Document Time: 08:49:07
Page: 1 of 2

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 KWV BRANDY & COLA NRB 275ML	901186	CS	24	2	2	2	2 ✓		
333878 CIAO COSMO COCKTAIL 2L	900924	PK	6	1	1	1	1 ✓		
282301 FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901082	PK	6	7	1			✓ 1	09
91150 KWV 3YO BRANDY 200ML	900170	PK	12	1	1	1	1 ✓		
94119 KWV 3YO BRANDY 750ML	900043	CS	12	2	2	2	2 ✓		

MAKRO

~~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: 5026490404
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Document Date: 27.03.2024
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~~Page: 2 of 2~~

Order Number 3901576001
RGR No 5815660627
~~Courier Name NON COURIER~~
Printed On 27.03.2024 at 10:17:23

Vendor Document Numbers 0041080108

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

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 :FSV703L~~

makro Private Bag
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 080 000 0600 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)