

Ship 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: 01.04.2024 Customer Order Number: 3901581180 KWV Order Number: 110911352 Loading Status: Gross Weight : 377.387kg	Document Type: TAX INVOICE Document No: 0041081647 Document Date: 03.04.2024 Delivery date: 03.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	2.00		2,056.71	12,340.24	1,851.04	14,191.28
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.01	4,730.42
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.90		311.09	933.27	139.99	1,073.26
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
ITEMS NOT SUPPLIED:												
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					34					32,064.77	4,809.72	36,874.49

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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 Masstorea (Pty) Ltd.

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@N224 Polokwane Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@1 Marmer Street

PO BOX 528

@Polokwane 0700

PAARI, WESTERN CAPE, 7624

Vendor Vat No 4110261833

@Tel: 0860009550

Tel: 0218073911

@Fax: 0860009511

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502651780

SO Number:

Triceps Number:

Document Date: 03.04.2024

Document Time: 08:31:15

[@Page: 1 of 2

[@Order Number 3901581180

Printed On 05.04.2024 at 13:29:54

[@RCR No 5315670158

[@Courier Name NON COURIER

@Vendor Document Numbers 0041081647

VENDOR									ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
459875	901395	CS	150	5	5	5	5 ✓		
BUG STAG SHOOTER 20ML									
452426	901380	PK	6	3	3	3	3 ✓		
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
383115	901186	CS	24	3	3	3	3 ✓		
KWV BRANDY & COLA NRB 275ML									
282304	901080	PK	6	3	3	3	3 ✓		
FRUIT LAGOON MIX MOJITO 750ML									
282303	901078	PK	6	2	2	2	2 ✓		
FRUIT LAGOON MIX MARGARITA 750ML									
282301	901082	PK	6	6	6	6	6 ✓		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
267675	901032	CS	24	4	4	4	4 ✓		
HOOCH FOX BLACK CURRANT 275ML									
54539	900190	CS	12	8	8	8	8 ✓		
KWV 5YO BRANDY 750ML									

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MAKRO / A Division of Maastores (Pty) Ltd.

Reg. No. 1991/06805/97

Val. No. 4300119155

226 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0760

@

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD TA-E

PO BOX 528

PAARL, WESTERN CAPE, 7624

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@Vendor Document Numbers 0041081647

VENDOR										ADVICE	
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.											
NAME		SIGNATURE									
Receiver	:SPHEFAD	SPHEFAD	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				
Validator	:SPHEFAD		5 NOT MAKRO SELLING UNIT-RETURN				11 DECREASE				
			6 OVERSUPPLIED - RETURNED								

Driver: LINDELANI KHOMOLA

ID number: 9307085915080

Vehicle Reg: FSV733L