

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 3901596018 KWV Order Number: 110915908 Loading Status: Gross Weight : 334.670kg	Document Type: TAX INVOICE Document No: 0041087637 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 2
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.00	2,098.68	7.00		1,951.76	3,903.54	585.53	4,489.07
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.00	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.00	413.82	1.80		406.37	406.37	60.96	467.33
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.00	383.94	5.20		363.97	727.95	109.19	837.14
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.00	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.00	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.00	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.00	601.68	1.60		592.05	592.05	88.81	680.86
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.00	470.58			470.58	470.58	70.59	541.17
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	6.00	327.12	4.90		311.09	1,866.55	279.98	2,146.53
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.00	440.34	5.00		418.32	836.65	125.50	962.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.00	401.96	0.20		401.16	401.16	60.17	461.33
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	4.00	581.64			581.64	2,326.56	348.98	2,675.54

#119100408
(2010035)

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

000029 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: 22.04.2024 Customer Order Number: 3901596018 KWV Order Number: 110915908 Loading Status: Gross Weight : 334.670kg	Document Type: TAX INVOICE Document No: 0041087637 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Item rejected - No stock
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3	Item rejected - No stock
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy
901380	700026122	Annabelle Cuves Blanche Non-Alcohol	CS	6 x 750	1	Item rejected - No stock
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock
901444	700026198	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	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	2	Item rejected - No stock

30	27,043.64	4,056.55	31,100.19
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Ltd Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane	Received in good order on behalf of Customer Name: Signature:	Depot Signature For Receipt from Customer Name: Signature:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041087637 KWV Order Number: 119100408 Loading Status: Gross Weight : 8.980kg	Document Type: CREDIT NOTE Document No: 0044102083 Document Date: 03.05.2024 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
901081	700025792	Fruit Lagoon Pina Colada 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
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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M M M A A K K R R R R O O
M M A A K K R R R O O

PROOF OF DELIVERY

Reg. No. 1291/06805/07
Vat No. 4300119154
1 Manor Street
Polokwane 0700
Tel: 0860008550
Fax: 0860008511

Vendor: 9979 WINDHAY INVEST PTY LTD TO K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4110261833
Tel: 0216873911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026669989
SO Number:
Invoice Number:
Document Date: 02.05.2024
Document Time: 10:28:33
Page: 1 of 2

Order Number 3901596018
RGR No 5015725986
Courier Name: MCV COURIER

Printed On 02.05.2024 at 11:21:45

Vendor Document Numbers 0041087637

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DPL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
LABORIE PINEAU DE LABOTIE 375ML	900071	PK	6	4	4	4	4	0	
PEARLY BAY DRY WHITE 3L	901337	PK	6	4	4	4	4	0	
FRUIT LAGOON MIX MANGO 750ML	901186	CS	24	6	6	6	6	0	
KWV BRANDY & COLA NIB 750ML	901185	PK	6	1	1	1	1	0	
KWV ANNEDELLE CUVÉE ROSE 750ML	900366	CAR	4	1	1	1	1	0	
FRUIT LAGOON MIX POMA OULANA 750ML	901081	PK	6	1	1	1	1	0	
FRUIT LAGOON MIX MANGARITA 750ML	901070	PK	6	2	2	2	2	0	
KWV 100% BRANDY 750ML	900186	CS	12	1	1	1	1	0	
KWV SAUVIGNON BLANC 750ML	900126	PK	6	2	2	2	2	0	
KWV SHIRAZ 750ML	900127	PK	6	1	1	1	1	0	
KWV SHIRAZ 750ML	900043	CS	12	6	6	6	6	0	

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1999/06809/07
vat. No. 4300119155

1222 Polokwane Liquor Store
1 Marner Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9729 WARDHAW INVEST PTY LTD JA K
PO BOX 529
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026669889
SO Number:
Trips Number:
Document Date: 02.05.2024
Document Time: 10:28:33
Pages: 2 of 2

Printed On: 02.05.2024 at 11:21:45

Order Number: 3901596018
RGR No: 5015725886
Courier Name: NDA COURIER

Vendor Document Numbers: 0041007637

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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KWZ BYO BRANDY 750ML

54539

900190

CS

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KWZ BYO BRANDY 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

Ilou

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

NOKALE LAZARUS

ID number

8100126145088

Vehicle Reg

ELC782L

