Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9923 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	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	29.04.2024 Customer Order Number: 3901601709 KWV Order Number: 110917599 Loading Status: Gross Weight : 699.862kg	TAX INVOICE Document No: 0041088124 Document Date: 30.04.2024 Delivery date: 01.05.2024 Page: 1 of 2

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	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750 6	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.37	12,369.27
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750 1	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	6.20		769.39	1,538.80	230.82	1,769.62
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS 2	6 x 750	2-5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58			470.58	3,764.64	564.70	4,329.34
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	12.0	327.12	4.90		311.09	3,733.09	559.96	4,293.05
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	8.0	581.64			581.64	4,653.12	697.97	5,351.09

#119106407
120100356

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:
MAK9929	MAKPLK
MASSTORES PTY LTD t/a MAKRO SA	MAKRO POLOKWANE BOTTLE STORES
PRIVATE BAG X4	M22L
SUNNINGHILL, SANDTON	CNR MARMER & MAGNESIET STREETS
2157	POLOKWANE
VAT REG NO: 4300119155	

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 Date: 29.04.2024
Customer Order Number: 3901601709
KWV Order Number: 110917599
Loading Status:
Gross Weight : 699.862kg

Document Type: TAX INVOICE
Document No: 0041088124
Document Date: 30.04.2024
Delivery date: 01.05.2024

ITEMS NOT SUPPLIED:

900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3	Item rejected - No stock
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	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	1	Item rejected - No stock
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	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	2	Item rejected - No stock

69		46,085.84	6,912.88	52,998.72

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
Ltd				Name: Warshay Investments (Pty)
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
AM Marketing (Kirk Building)				FNB
48 Antimoon Street	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	Date:	Date:		

Bill to:	Ship-to:	KWV ESTABLISHED 1918	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	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: 0041088124 KWV Order Number: 119100407 Loading Status: Gross Weight : 125.130kg	Document No: 0044102082 Document Date: 03.05.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
					9					15,093.91	2,264.09	17,358.00

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

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1994/06805/07
Vat No. 4300119155
M001 - Polokwane Liquor Store
1 Hammer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9923 WARSHAY INVEST PTY LTD Ta K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261032
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026670120
SO Number:
Tricens Number:
Document Date: 02.05.2024
Document Time: 09:33:49
Page: [illegible]
Printed On 02.05.2024 at 11:25:43

Order Number 3901601709
RGR No 5815725576
Courier Name NON COURIER

Vendor Document Numbers 0041088124

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
598533	900821	PK	6	8	8	8	8 ✓		
LABORIE PINEAU DE LABORIE 375ML									
256752	900194	PK	4	2	2	2	2 ✓		
PEARLY BAY DRY WHITE 3L									
452426	901380	PK	6	3	3	3	3 ✓		
KWV ANNABELLE CUVEE BLANCHE N-ALC 750ML							✓		
437454	901314	CS	12	1	1	1	1		
WILD AFRICA CREAM CHOCOLATE 750ML							✓		
235533	901327	PK	6	3	2	2	2		
FRUIT LAGOON MIX MANGO 750ML									
398206	901237	PK	6	5	5	5	5 ✓		
KWV ANNABELLE CUVEE BLANCHE 750ML									
283115	901186	CS	24	12	12	12	12 ✓		
KWV BRANDY & COLA NRB 275ML									
283078	901185	PK	6	8	8	8	8 ✓		
KWV ANNABELLE CUVEE ROSE 750ML							✓		
286208	900366	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT RED 5L							✓		
282303	901078	PK	6	2	2	2	2		
FRUIT LAGOON MIX MARGARITA 750ML							✓		
282301	901087	PK	6	5	5	3	3		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML							✓		

7 09

Makro - A Division of Massmart (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M27 - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

Vendor: 5929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No 4110761839
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026670120
SO Number:
Trireps Number:
Document Date: 02.05.2024
Document Time: 09:33:49

Order Number 3901601709
RGR No 5815725576
Courier Name NON COURIER

Printed On 02.05.2024 at 11:25:43

Vendor Document Numbers 0041088124

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF. QTY	ADVICE REASON CODE
170669 CONCHOS 1910 COFFEE TEQUILA 750ML	901074	PK	6	2	2	2	2 ✓		
152338 WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	2	2	2	2 ✓		
[illegible] KWV 10YO BRANDY 750ML	900186	CS	12	1	1			✓ 1	09
113925 KWV SPARKLING DEMI - SEC CUVEE 750ML	900238	PK	6	2	1	1	1 ✓		
05973 KWV PINOTAGE 750ML	900135	PK	6	2	2	2	2 ✓		
[illegible] KWV SAUVIGNON BLANC 750ML	900136	PK	6	2	2	2	2 ✓		
84562 KWV SHIRAZ 750ML	900137	PK	6	3	3	3	3 ✓		
84318 KWV 3YO BRANDY 750ML	900043	CS	12	6	6			✓ 6	09
[illegible] KWV 5YO BRANDY 750ML	900190	CS	12	1	1	1	1 ✓		

M M A K K R R R R O O
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O

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

PROOF OF DELIVERY

H22L - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

Vendor: 2929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110361033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026670120
SO Number:
Triceps Number:
Document Date: 02.05.2024
Document Time: 09:33:43
Page: 3 of 3
Printed On 02.05.2024 at 11:25:43

Order Number 3901601709
RGR No 5815725576
Courier Name NON-COURIER

Vendor Document Numbers 0041088124

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	Kau	
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 MOKALE LAZARUS
ID number 0108126145088
Vehicle Reg DLC706L

makro Private Bag X9... Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 0.. 000 9500 Fax: 086 00 9511
PLE. SE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)