

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: 06.05.2024 Customer Order Number: 3901606524 KWV Order Number: 110918955 Loading Status: Gross Weight : 362.788kg	Document Type: TAX INVOICE Document No: 0041089230 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900243	700024459	Roodéberg Red Blend 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	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	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.37	12,369.27
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	6.20		769.39	1,538.80	230.82	1,769.62
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
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
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
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 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						
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	8	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										31,161.02	4,674.15	35,835.17

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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M N AA K K RRRR OO
MM NM A A K K R R O O
M M N A A A K K R R R O O
M H A A K K R R O O

MAKET A Division of Massstores (Pty) Ltd

Reg No: 1991/06005/07
Vat No: 4300119155

PROOF OF DELIVERY

122K - Polokwane Linnor Store

1 Marner Street
Polokwane : 0700

Vendor: 9979 MARSHAY INVEST PTY LTD TA K

PO BOX 529
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER: 5026698494

SO Number:

Trings Number:

Tel: 0860008550
Fax: 0860009511

Tel: 0218073911
Contact: MR JOHN LOOMES

Document Date: 08.05.2024
Document Time: 08:47:09

Page: 1 of 2

Order Number: 3901606524

Printed On 08.05.2024 at 09:30:24

RGR No: 5015736744

Courier Name: NON COURIER

Vendor Document Numbers: 0045099230

VENDOR									ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
050000417		PK	6	1	1	1	1	✓		
KWV VS BRANDY 750ML										
754209	900337	PK	6	1	1	1	1	✓		
KWV CAPE RUBY 750ML										
452426	901380	PK	6	1	1	1	1	✓		
KWV ANNABELLE CUVÉE BLANCHE NON-ALC 750ML										
422144	901311	PK	6	1	1	1	1	✓		
KWV ANNABELLE NON-ALC ROSE										
198206	901237	PK	6	1	1	1	1	✓		
KWV ANNABELLE CUVÉE BLANCHE 750ML										
282303	901081	PK	6	1	1	1	1	✓		
FRUIT LAGOON MIX RTNA CITRUS 750ML										
282304	901080	PK	6	3	3	3	3	✓		
FRUIT LAGOON MIX MOJITO 750ML										
282301	901087	PK	6	6	6	6	6	✓		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
243761	901178	PK	6	1	1	1	1	✓		
PUNCHES 1940 CARAMEL TROPICAL 750ML										
152338	900480	PK	6	2	2	2	2	✓		
WILD AFRICA CREAM LIQUEUR 1L										
116923	900124	PK	6	2	2	2	2	✓		
LABORIE MERLOT 750ML										
108379	900146	PK	6	1	1	1	1	✓		

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

MAKRO A Division of Massmart (Pty) Ltd

Reg. No. 1291/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

14221 Polokwane Liquid Store
1 Marmer Street
Polokwane, 0700

Vendor: 3929 WASHWAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026698494
SO Number:
Trigens Number:
Document Date: 08.05.2024
Document Time: 09:47:09
Pages: 2 of 2

Order Number: 3901606524
RGR No: 3815736744
Courier Name: MON COURIER

Printed On 08.05.2024 at 09:30:24

Vendor Document Numbers 0041089230

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
LABOREE SAUVIGNON-BLANC 750ML	04118	900043	CS	12	8	8	8	✓	
KWV SYO BRANDY 750ML	54535	900190	CS	12	2	2	2	✓	
KWV SYO BRANDY 750ML	54520	900233	PK	1	1	1	1	✓	
KWV ROODEBERG 750ML	40382	900140	PK	2	2	2	2	✓	
LABOREE SAUVIGNON-BLANC 750ML									

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

NAME SIGNATURE

Receiver: SPHEFAO SPHEFAO

Validator: SPHEFAO

Driver: NEOBENI NICCO
ID number: 0407265802089

Vehicle Reg: FNL 899L

- 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 ORDERED
- 10 INCREASE
- 11 DECREASE

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 05 000 0500 Fax: 05 70 0511
PLEASE RETURN TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)