

Bill to: MAK5929 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: 13.05.2024 Customer Order Number: 3901612154 KWV Order Number: 110920426 Loading Status: Gross Weight: 235.878kg	Document Type: TAX INVOICE Document No.: 0041090668 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861-598 598 OR queries@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	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	9.80		346.31	1,385.26	207.79	1,593.05
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.33	2,747.39
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025729	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901228	700024246	Cruxland Gin BL Winter Truff 6(750)	CS	6 x 750	1.0	1,662.36	7.10		1,544.33	1,544.33	231.65	1,775.98
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
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
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						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
										16,180.52	2,427.08	18,607.60

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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

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: 0041090668 KWV Order Number: 119100629 Loading Status: Gross Weight : 46.318kg	Document Type: CREDIT NOTE Document No: 0044102304 Document Date: 16 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.15	997.90
					5					1,859.96	278.99	2,138.95

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 Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300419155
1221 Polokwane Lagoon Store
1 Maamper Street
Polokwane - 0700
Tel: 0860009550
Fax: 0860009511
Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
DOCUMENT NUMBER: 5026/3535/
SO Number:
Triceps Number:
Document Date: 15.05.2024
Document Time: 11:21:50
Page: 1 of 3
Order Number: 3901612154
RGR No: 5815749726
Printed On 15.05.2024 at 11:33:23
Courier Name: NON-COURIER
Vendor Document Numbers: 0041090668

VENDOR		ADVISE	
ARTICLE	ARTICLE	DIFF	REASON
NO.	UOM	QTY	CODE
452426	901380 PK	1	1
KWV ANNABELLE CLVEE BLANCHE N-ALC-750ML			
422144	901311 PK	2	2
KWV ANNABELLE NON-ALC-ROSE			
357047	901228 EA	6	6
KWV CRUXLAND BLACK TRUFFLE GIN-750ML			
390938	901218 PK	1	1
IMAGIN CITRUS GIN-750ML			
390905	901217 PK	1	1
IMAGIN CLASSIC LONDON DRY GIN-750ML			
282304	901080 PK	1	1
FRUIT LAGOON MIX MOJITO-750ML			
262301	901082 PK	1	1
FRUIT LAGOON STRAWBERRY DAQUIRI-750ML			
267698	901036 CS	24	24
HOOCH FOX STRAWBERRY-750ML			
262873	900109 PK	1	1
LABORIE MERLOT/CABERNET-750ML			
243702	901120 PK	1	1
SALLY WILLIAMS-NOUGAT-LIQUEUR-750ML			
215993	901116 PK	2	2
CARVO CARAMEL LIQUEUR-750ML			
170669	901074 PK	1	1

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MAKRO ZA DIVISION OF Makro (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M22 Polokwane Linnet Store
1 Marmec Street
Polokwane 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 9929 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: 5026735357
SO Number:
Triceps Number:
Document Date: 15.05.2024
Document Time: 11:21:50
Page: 3 of 3

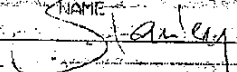
Order Number: 3901612154
RGR No: 5815749726
Courier Name: NON COURIER

Printed On 15.05.2024 at 11:33:25

Vendor Document Numbers: 0041090668

ARTICLE	ARTICLE NO	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

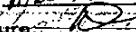
Receiver: 

SIGNATURE

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Validator: SAMEHLA

Driver: MASHILO JOUBERT
ID Number: 9208145088087
Vehicle Reg: FM 8861

M 22
Makro Polokwane
Dispatched
Name: Mbedu
Signature: 
Date: 18/05/2024