

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



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
FAIPTRADE FLO-ID 28503

20.05.2024
Customer Order Number:
3901617187

KWV Order Number:
110921870
Loading Status:

Gross Weight 127.499kg

TAX INVOICE

Document No: 0041092078

Document Date: 22.05.2024

Delivery date: 22.05.2024

Page 1 of 1

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
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	1.0	820.26	1.00		812.06	3,248.23	487.23	3,735.46
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	Bloch 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	130.16	997.91
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
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	2	Item rejected - Price discrepancy						
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						
										7,492.52	1,123.88	8,616.40

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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 MASSPORES 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID. 28503	Customer Order Date: Customer Order Number: 0041092078 KWV Order Number: 119100757 Loading Status: Gross Weight : 27.218kg	Document Type: CREDIT NOTE Document No: 0044102429 Document Date: 23.05.2024 Delivery date: 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
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
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
					3					1,240.45	186.07	1,426.52

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: PNB Acc: 6300 328 6845 Branch: 250655	

PROOF OF DELIVERY

PROOF OF DELIVERY

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 578

PAARL WESTERN CAPE. 7624

Vendor: Vat. No. 4110261833

121-0218073511

Contact:- MR JOHN LOOMES.

DOCUMENT NUMBER: 502611076

SO-Numbers:

Triceps Number

Document Date: 27-05-2024

Document Time: 11:54:04

Page 7 of 7

Printed On 07-15-2024 at 17:46:42

Order Number 3901617187

RGF No. 5015767872

Courier Name: NON-COURIER

Vendor Document Numbers 00410920170

VENDOR				ADVICE					
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
850000780	901444	CS	24	1	1	1	1		
ANNABELLE-CUVE-ROSE-PEVILLANT-750ML-CANS									
754299	900337	PK	6	1	1	1	1		
KHW CAPE RUBY 750ML									
422144	901311	PK	6	2	2			2	09
KHW ANNABELLE-NON-ALC-ROSE-750ML									
267698	901086	CS	24	1	1	1	1		
HOGCH-FOX-STRAWBERRY-750ML									
267873	900105	PK	6	1	1			1	09
LABORIE-MENLOT/CABERNET 750ML									
152338	900408	PK	6	4	4	4	4		
WILD-AFRICA-CREAM LIQUEUR 1L									
111975	900238	PK	6	1	1	1	1		
KHW-SPARKLING-DEMI-SEC-CUVEE-750ML									
91158	900170	PK	12	1	1	1	1		
KHW 3YO BRANDY 700ML									
84569	900136	PK	6	1	1	1	1		
KHW SAUVIGNON-BLANC 750ML									
82295	900959	PK	6	1	1	1	1		
SOUR-MONKEY-BERRY SOURS-750ML									

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 490019155
M221 Potokwane Liquor Store
1. Marmer Street
Potokwane - U780
Tel: 0860009550
Fax: 0860009511
Vendor: 9929 WARSHAY INVEST PTY LTD JA-K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Order Number 3901617187
RGR No 5815762877
Courier Name NON-COURIER
Vendor Document Numbers 0041092078
PROOF OF DELIVERY
DOCUMENT NUMBER: 5026770963
SG Number:
Triceps Number:
Document Date: 22.05.2024
Document Time: 11:54:04
Page: 2 of 2
Printed On 22.05.2024 at 12:06:42
ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON
NO. 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
Validator: SAMEHLA
Driver: MAUNYE JOEL
ID number: 7112295529001
Vehicle Reg: B27156L
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
makro
Private Bag X9708
Potokwane 0700
No. 1 Marmer Street
Magna Via Potokwane
Tel: 086 000 0000 - Pot: 086 50 0811
PLS REFER TO ATT. CHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)