

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: 27.05.2024 Customer Order Number: 3901622469 KWV Order Number: 110923628 Loading Status: Gross Weight: 160.042kg	Document Type: TAX INVOICE Document No: 0041093399 Document Date: 29.05.2024 Delivery date: 29.05.2024 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
901148	700023621	Roodeberg Red Blend 1.5L/2021	CS	3 x 1500	1.0	539.79	0.20		538.71	538.71	80.81	619.52
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
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
901092	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.22	1,496.84
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	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	1	Item rejected - No stock						
										7,491.87	1,123.78	8,615.65

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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MARKS / A Division of Masstores (Pty) Ltd.

Reg. No. 19917/06805707

Vat. No. 4300109155

PROOF OF DELIVERY

1122 - Polokwane Liquor Store

11 Macmillan Street

Polokwane 0700

Vendor: 9929 WARCHAY INVEST PTY LTD TA K

PO BOX 520

RAAGL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026804242

SO Number:

Triceps Number:

Document Date: 30.05.2024

Document Time: 09:12:16

Page: 1 of 1

Order Number: 59016272469

RGR No. 5815774498

Carrier Name: NON COURIER

Printed On 30.05.2024 at 10:59:00

Vendor Document Numbers: 10041093399

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050000780	901446	CS	24	1	1	1	1		
ANNABELLE OLIVE ROSE PETILLANT 250ML CANS									
050000492	901451	CS	24	1	1	1	1		
HOOGH BLAST B/CURRENT 440ML CAN									
422144	901311	PK	6	3	3	3	3		
KWV ANNABELLE NON ALC ROSE 750ML									
003115	901186	CS	24	1	1	1	1		
KWV BRANDY & COLA MNB 275ML									
002585	901081	PK	6	1	1	1	1		
FRUIT LAGOON MIX PINA COLADA 750ML									
002304	901080	PK	6	2	2	2	2		
FRUIT LAGOON MIX MANGO 750ML									
002301	901082	PK	6	3	3	3	3		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
002673	900105	PK	6	1	1	1	1		
LABORIE MERLOT/CABERNET 750ML									
000562	900261	PK	6	1	1	1	1		
CTAO VODKANO COCKTAIL 2L									
002338	900488	PK	6	1	1	1	1		
MILD AFRICA CREAM LIQUEUR 1L									
004122	901140	PK	3	1	1	1	1		
KWV ROODEBERG 1.5L									
000682	900140	PK	6	1	1	1	1		

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 4360119155

1221 Polokwane Liquor Store

1 Mariner Street

Polokwane 0700

Tel: 0860009511

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2922 WARSHAW INVEST PTY LTD TA R

PO BOX 578

PAARL, WESTERN CAPE, 7624

Vendor Vat No: 4110261833

Tel: 0218073311

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026804242

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Triceps Number:

Document Date: 30-05-2024

Document Time: 09:12:16

Page: 2 of

Order Number: 3901622469

Printed On 30-05-2024 at 10:59:00

RGR No. 5915774488

Courier Name: NON-COURIER

Vendor Document Numbers: 0041093399

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	DIFF QTY	DIFF QTY	DIFF QTY	DIFF QTY	REASON CODE	REASON CODE

LABORIE CABINET SAUVIGNON 750ML

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

NAME SIGNATURE

Receiver:

Validator: SAMEHLA

Driver: MASHILO JOUBERT

ID Number: 8238145000007

Vehicle Reg: FM 8861

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

M22
Makro Polokwane
Dispatched

Name: *John Loomes*

Signature: *[Signature]*

Date: 30/05/2024

makro Private Day Store
1221 Polokwane Liquor Store
1221 Mariner Street
Magna Via Polokwane
Tel: 086 000 9511 Fax: 086 000 9511
PLEASE REFER TO LIST OF
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is valid P.O.D.)

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: 0041093399 KWV Order Number: 119100876 Loading Status: Gross Weight : 45.092kg	Document Type: CREDIT NOTE Document No: 0044102558 Document Date: 31.05.2024 Delivery date: Page: 1 of 1
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					5					2,213.03	331.95	2,544.98

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