

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: 03.06.2024 Customer Order Number: 3901626950 KWV Order Number: 110924957 Loading Status: Gross Weight : 215.460kg	Document Type: TAX INVOICE Document No: 0041094890 Document Date: 05.06.2024 Delivery date: 05.06.2024 Page: 1 of 1
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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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025789	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
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
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	5.0	581.64			581.64	2,908.20	436.21	3,344.41
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 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						
										14,345.20	2,151.78	16,496.98

#1190076
120100725

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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PROOF OF DELIVERY

MAVRO, A Division of Masco Ltd (Pty) Ltd

Reg No: 1991/06805/07
Vat No: 4300119135

1 Marine Street
Polokwane 0700

Vendor: 9979 MARSHAY INVEST PTY LTD TA-K
PO BOX 520
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4110261839
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026833959
SO Number:
Triceps Number:
Document Date: 05.06.2024
Document Time: 11:43:40
Page: 1 of 7

Order Number: 3901626950
RGR No: 5815786576
Courier Name: NON COURIER

Printed On 05.06.2024 at 11:58:49

Vendor Document Numbers: 0041094890

VENDOR										ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
850000417		PK	6	1	1	1	1			
KW V5 BRANDY 750ML										
595537	901337	PK	6	1	1	1	1			
LABORIE PINEAU DE LABOUE 375ML										
435533	901337	PK	6	1	1	1	1			
FRUIT LAGOON MIX MSHM 750ML										
422144	901311	PK	6	3	3	3	3			
KW ANNABELLE NON-ALC ROSE 750ML										
430005	901311	PK	6	1	1	1	1			
IMAGIN CLASSIC LONDON DRY GIN 750ML										
883115	901186	CS	24	1	1	1	1			
KW BRANDY A LA ANNE 750ML										
282304	901088	PK	6	1	1	1	1			
FRUIT LAGOON MIX MCHITO 750ML										
282304	901088	PK	6	1	1	1	1			
FRUIT LAGOON STRAWBERRY DROUPE 750ML										
267698	901036	CS	24	1	1	1	1			
HOCH FOX STRAWBERRY 275ML										
267675	901032	CS	24	1	1	1	1			
HOCH FOX BLACK CURRANT 275ML										
267615	901032	PK	6	1	1	1	1			
PONCHOS 1910 CARAMEL TEQUILA 750ML										
230582	900261	PK	6	1	1	1	1			

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MAKRO 7 Distribution of Mass Goods (Pty) Ltd

Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

1 Marmer Street
Polarwane, 0700

Vendor: 9929 WASHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026839959
SO Number:
Tricass Number:
Document Date: 05.06.2024
Document Time: 11:43:40
Page: 2 of 2

Tel: 0860009550
Fax: 0860009511

Order Number: 3901626950
REF No: 5815786576
Courier Name: NON COURIER

Printed On 05.06.2024 at 11:58:49

Vendor Document Numbers: 0041094890

ARTICLE	ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
CLAO VORGANO COCKTAIL 2L	900488	PK	6	2	2			2	09
CLAO VORGANO COCKTAIL 2L	900137	PK	6	1	1	1	1		
KW SHIRAZ 750ML	900243	PK	6	1	1	1	1		
KW ROODEBERG 750ML									

Handwritten signature and date: 5/6/24

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

NAME SIGNATURE

Receiver: LMASHEL

Validator: LMASHEL

Driver: HOKATLE LAZARUS

Vehicle Reg: DLT064

- 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

No. 1 Marmer Street
Polarwane 0700
Tel: 021 807 3911
Fax: 021 807 3911
E-mail: info@makro.co.za

Makro Signature
Date: 5/6/24

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: 0041094890 KWV Order Number: 119100976 Loading Status: Gross Weight : 64.617kg	Document Type: CREDIT NOTE Document No: 0044102659 Document Date: 06.06.2024 Delivery date: Page: 1 of 1
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					6					3,516.43	527.46	4,043.89

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