

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: 17.06.2024 Customer Order Number: 3901637096 KWV Order Number: 110928245 Loading Status: Gross Weight : 270.619kg	Document Type: TAX INVOICE Document No: 0041097957 Document Date: 19.06.2024 Delivery date: 19.06.2024 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	700025211	KWV Roodesberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	5.00		1,792.65	5,377.95	806.69	6,184.64
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
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
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
900261	700020875	CIAO Vodka 6x2Lt Bag in Box <i>NB</i>	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901082	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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10.0	581.64			581.64	5,816.40	872.45	6,688.85
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvée Brut 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						
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	2	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						
					30					22,553.79	3,383.07	25,936.86

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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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: 0041097957 KWV Order Number: 119101153 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044102836 Document Date: 20.06.2024 Delivery date: Page: 1 of 1
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD-TA-K

PO BOX 528

PAARL, WESTERN CAPE 7624

Vendor Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026897444

SO Number:

Priceps Number:

Document Date: 19-06-2024

Document Time: 09:09:32

Page: 1 of 2

Order Number: 3901637096

RCR No: 5815808998

Courier Name: NON COURIER

Printed On: 19-06-2024 at 10:18:01

Vendor Document Numbers 0041897957

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
28533	900221	PK	6	10	10	10	10		
LABORIE PINEAU DE LABORIE 375ML									
22144	901311	PK	6	1	1	1	1		
WV ANNABELLE NON-ALC ROSE 750ML									
83115	901186	CS	24	4	4	4	4		
WV BRANDY & COCA NR3 275ML									
2301	901082	PK	6	3	3	3	3		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
835	900694	PK	6	2	2	2	2		
WV MOSCATO 750ML									
30582	900261	PK	6	1	1	1	1		09
TAO VODKANO COCKTAIL 750ML									
70669	901074	PK	6	1	1	1	1		
PONCHOS 1910 COFFEE TEQUILA 750ML									
2338	900488	PK	6	1	1	1	1		
ILD AFRICA CREAM LIQUEUR IL									
7524	900186	CS	12	1	1	1	1		
WV 10YO BRANDY 750ML									
2557	900137	PK	6	2	2	2	2		
WV SHIRAZ 750ML									
4118	900043	CS	12	1	1	1	1		
WV 3YO BRANDY 750ML									
2520	900249	PK	6	1	1	1	1		

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MAKRO - A Division of Masstore (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M21 - Polokwane Liquor Store

1 Marmer Street

Polokwane : 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8829 WARSHAW INVEST PTY LTD TA K

PO BOX 578

PAARL, WESTERN CAPE 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5026897444

SO Number

Triceps Number

Document Date: 19.06.2024

Document Time: 09:09:32

Page: 1 of 2

Order Number 3901637096

RGR No. 5015808908

Courier Name: NON COURIER

Printed On: 19.06.2024 at 10:18:01

Vendor Document Numbers 0041097957

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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WV ROODEBERG 750PL

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: MMAKO JAN

D number: 7908085644083

Vehicle Reg: DSK354L

- 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

