

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: 24.06.2024 Customer Order Number: 3901642541 KWV Order Number: 110929901 Loading Status: Gross Weight : 290.740kg	Document Type: TAX INVOICE Document No.: 0041099353 Document Date: 26.06.2024 Delivery date: 26.06.2024 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 exo VAT	VAT	Total inc VAT
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	2.00		2,056.71	8,226.83	1,234.01	9,460.84
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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
901078	700025797	Fruit Lagoon Margarita 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
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	2.0	327.12	4.90		311.09	622.18	93.33	715.51
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	2.0	822.00			822.00	1,644.00	246.60	1,890.60
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee 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						
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						
					28					24,415.37	3,662.31	28,077.68

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2022 WARCHAY INVEST PTY LTD TA K

PO BOX 520

PAARL, WESTERN CAPE 7624

Vendor Vat No: 4110261033

Tel: 0210073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026933785

SO Number:

Triceps Number:

Document Date: 26.06.2024

Document Time: 09:31:47

Page: 1 of 2

Order Number: 3901642541

SGR No 5815823457

Courier Name: NON COURIER

Printed On 26.06.2024 at 10:50:45

Vendor Document Numbers: 0041099353

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50013620	901333	PK	6	2	2	2	2	0	
ONCHOS 1918 ROSADO LIQUEUR 750ML	901186	CS	24	2	2	2	2	0	
WV BRANDY & COLA NRB 275ML	901081	PK	6	1	1	1	1	0	
FRUIT LAGOON MIX PINA COLADA 750ML	901080	PK	6	1	1	1	1	0	
FRUIT LAGOON MIX MOJITO 750ML	901078	PK	6	1	1	1	1	0	
FRUIT LAGOON MIX MARGARITA 750ML	900146	PK	6	2	2	2	2	0	
ABOYIC SAUVIGNON BLANC 750ML	900135	PK	6	2	2	2	2	0	
WV PINOTAGE 750ML	900170	PK	12	1	1	1	1	0	
WV 3YO BRANDY 200ML	900137	PK	6	3	3	3	3	0	
WV CHIRAZ 750ML	900131	PK	6	2	2	2	2	0	
WV CABERNET SAUVIGNON 750ML	900043	CS	12	2	2	2	2	0	
WV 3YO BRANDY 750ML	900190	CS	12	4	4	4	4	0	

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MAKRO / A Division of Masfutas (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4360119155
1225 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0929 HARSHAY INVEST PTY LTD TO K
PO BOX 578
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026933785
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 09:31:47

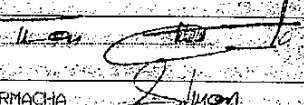
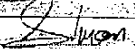
Order Number: 3901642541
OCR No: 5815823457
Courier Name: NON COURIER

Printed On: 26.06.2024 at 10:58:45

Vendor Document Numbers: 0041099353

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
WV 5VO BRANDY 750ML	900243	PK	6	3	3	3	3	3	
WV ROODEBERG 750ML									

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

Receiver: 
Validator: SRMACHA 

- 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

Driver: MMAKO JAN
SID number: 7808085644083
Vehicle Reg: GSK3521

makro Private Bag X9708
Polokwane C700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 000 9511
PLEASE REFER TO MY CHECK
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)