

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, 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: 01.07.2024 Customer Order Number: 3901647695 KWV Order Number: 110931921 Loading Status: Gross Weight : 195.907kg	Document Type: TAX INVOICE Document No: 0041101470 Document Date: 03.07.2024 Delivery date: 03.07.2024 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 Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.87	2,061.52
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900488	700023716	Wild Africa Cream Liquer 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	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
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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	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	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
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						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					20					12,474.75	1,871.21	14,345.96

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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: 0041101470 KWV Order Number: 119101441 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044103124 Document Date: 04.07.2024 Delivery date: Page: 1 of 1
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900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
					1					590.70	88.61	679.31

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MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1 Makro Delokwane Liquor Store

1 Mariner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 0924 WAPSHAY INVEST PTY LTD TO K

PO BOX 526

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4170761833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026969890

SO Number:

Tricon Number:

Document Date: 03.07.2024

Document Time: 08:32:19

Page: 1 of 1

Order Number: 3901647695

Printed On: 03.07.2024 at 11:03:27

RGR No. 5815836847

Carrier Name: NON COURIER

Vendor Document Numbers: 0041101470

VENDOR				ADVISE				
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
								REASON CODE
449916	901381	CS	6	2	2	2	2	
JACKSON BROWN LIQUEUR 750ML								
403115	901186	CS	24	1	1	1	1	
KNV BRANDY & COLA NKB 275ML								
282305	901081	PK	6	1	1	1	1	
FRUIT LAGOON MIX PINA COLADA 750ML								
282304	901080	PK	6	1	1	1	1	
FRUIT LAGOON MIX MEXITO 750ML								
282301	901082	PK	6	4	4	4	4	
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
267675	901032	CS	24	1	1	1	1	
COCH BOY BLACK CURRANT 275ML								
262873	900105	PK	6	1	1	1	1	
LABORIE MERLOT/CABERNET 750ML								
263761	901178	PK	6	1	1	1	1	
PONCHOS 1910 CARAMEL TEQUILA 750ML								
230582	900261	PK	6	1	1	1	1	
TAO VODKANO COCKTAIL 2L								
170669	901074	PK	6	1	1	1	1	
PONCHOS 1910 COFFEE TEQUILA 750ML								
152338	900488	PK	6	1	1	1	1	
WILD AFRICA CREAM LIQUEUR 1L								
14563	900136	PK	6	4	4	4	4	

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M M M A A A K K R R R O O
M M A A K K R R O O

MOVED / A Division of Macsterns (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: 9479 WAPSHAW INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No 4710761833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026969890

SO Number:

Triceps Number:

Document Date: 03.07.2024

Document Time: 08:32:19

Page: 2 of 2

Order Number 3901647695

RGR No 5815036847

Courier Name NON COURIER

Printed On: 03.07.2024 at 11:03:27

Vendor Document Numbers 0041101470

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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KWV SAUVIGNON BLANC 750ML

4118 900043 CS 12 1 1 1

KWV EVO PRANEX 750ML

4520 900243 PK 6 1 1 1

KWV ROODEBERG 750ML

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

NAME SIGNATURE

Receiver - [Signature]

Validator - SAMEHLA [Signature]

Driver - MMOKO JON [Signature]

ID number: 7908085644003

Vehicle Reg: DSK354L

- | | |
|---------------------------------|-----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED - NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

makro
Private Bag X0706
Polokwane 0700
No. 1 Marmer Street
Magna Vis Polokwane
Tel: 051 000 9600 Fax: 086 50 9511
PLE. SEE REFER TO W/ CHECKED
CROOKER DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)