Bill to:	Ship to:		Customer Order Date: 15.07.2024 Customer Order Number: 3901658662 KWV Order Number: 110935292 Loading Status: Gross Weight : 336.653kg	Document Type: TAX INVOICE Document No: 0041104920 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1
MAK99_9 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	9.00		1,909.80	5,729.40	859.41	6,588.81
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500 1	1.0	539.79	0.20		538.71	538.71	80.81	619.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.90		1,775.61	7,102.44	1,065.36	8,167.80
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	9.20		1,194.53	3,583.59	537.54	4,121.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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	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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3	Item rejected - No stock						#119101734 120101683
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2	Item rejected - Discontinued 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						
					31					29,404.24	4,410.64	33,814.88

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041104920 KWV Order Number: 119101734 Loading Status: Gross Weight : 7.915kg	Document No: 0044103417 Document Date: 18.07.2024 Delivery date: Page 1 of 1

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
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
					1					538.71	80.81	619.52

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M22 - 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 578
PAARL,WESTERN CAPE, 7624
Vendor Vat No 4110261832
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027039231
SO Number:
Triceps Number:
Document Date: 17.07.2024
Document Time: 09:43:06
Page: 3 of [illegible]

Order Number 3901658662
KGR No 5015862456
Courier Name NON COURIER

Printed On 17-07-2024 at 11:14:12

Vendor Document Numbers 0041104920

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000511	901446	PK	6	1	1	1	1 ✓		
JACKSON BROWN SPICED RUM 750ML									
2595346	901142	PK	6	1	1	1	1 ✓		
SOUR MONKEY APPLE SOURS 750ML									
398206	901237	PK	6	3	3	3	3 ✓		
KWV ANNABELLE CUVEE BLANCHE 750ML									
282305	901081	PK	6	1	1	1	1 ✓		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080	PK	6	2	2	2	2 ✓		
FRUIT LAGOON MIX MOJITO 750ML									
282303	901078	PK	6	1	1	1	1 ✓		
FRUIT LAGOON MIX MARGARITA 750ML									
282301	901082	PK	6	4	1	1	1 ✓		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
215993	901116	PK	6	3	3	3	3 ✓		
CARVO CARAMEL LIQUEUR 750ML									
170669	901074	PK	6	7	2	2	2 ✓		
PONCHOS 1910 COFFEE TEQUILA 750ML									
152338	900488	PK	6	3	3	3	3 ✓		
WILD AFRICA CREAM LIQUEUR 1L									
95974	900193	PK	6	2	2	2	2 ✓		
KWV CHARDONNAY 750ML									
84118	900043	CS	12	4	4	4	4 ✓		

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

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M721 - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No 4110261839
Tel: 0218073911
Contact: MR JOHN LOOMES

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Page: 2 of

Order Number 3901658662
RGR No 5015862456
Courier Name NON COURIER

Printed On 17.07.2024 at 11:14:12

Vendor Document Numbers 0041104920

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
KWV 3YO BRANDY 750ML 64122	901148	PK	3	1	1			1	09
KWV ROODEBERG 1.5L 54539	900190	CS	12	3	3	3	3		
KWV 5YO BRANDY 750ML 54520	900249	PK	6	2	2	2	2		12
KWV ROODEBERG 750ML 13539	900419	CS	12	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 750ML									

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

	NAME	SIGNATURE
Receiver	:	
Validator	:SAMEHLA	

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
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

makro
Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Marma Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

Driver :MMAKO JAN
ID number :7908085644083
Vehicle Reg :DSK354C