

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: 12.08.2024 Customer Order Number: 3901678888 KWV Order Number: 110942170 Loading Status: Gross Weight : 215.897kg	Document Type: TAX INVOICE Document No: 0041113212 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2.0	539.79	0.20		538.71	1,077.42	161.61	1,239.03
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.73	2,405.34
901078	700025753	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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
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	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
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						
										11,180.67	1,677.10	12,857.77

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: MAKPLEK 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: 0041113212 KWV Order Number: 119102249 Loading Status: Gross Weight : 58.707kg	Document Type: CREDIT NOTE Document No: 0044103933 Document Date: 22.08.2024 Delivery date: Page: 1 of 1
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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	2.0	539.79	0.20		538.71	1,077.42	161.61	1,239.03
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
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
					6					2,969.74	445.46	3,415.20

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MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06895/07

Val No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane . 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 578

PAARL, WESTERN CAPE, 7624

Vendor Val No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027215597

SO Number:

Triceps Number:

Document Date: 21.08.2024

Document Time: 09:22:19

Page: 1 of 2

Order Number: 3901678888

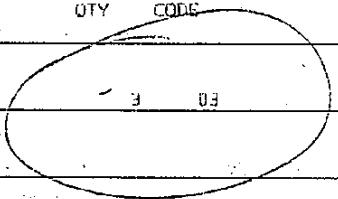
ISSR No: 5815927480

Courier Name: NON COURIER

Printed On 21.08.2024 at 10:52:02

Vendor Document Numbers: 0041113212

VENDOR		ADVICE	
ARTICLE	ARTICLE NO.	DIFF	REASON CODE
UOM	PACK SIZE	QTY	QTY
ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
435533	901337	PK	6
FRUIT LAGOON MIX MANGO 750ML		1	1
422144	901311	PK	6
KWV ANNABELL NON-ALC ROSE 750ML		1	1
286208	900366	CAR	4
BONNE ESPERANCE SELECT RED SL		1	1
282305	901081	PK	6
FRUIT LAGOON MIX PINA COLADA 750ML		1	1
282304	901080	PK	6
FRUIT LAGOON MIX MOUTO 750ML		2	2
282303	901078	PK	6
FRUIT LAGOON MIX MARGARITA 750ML		1	1
282301	901082	PK	6
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML		1	1
217918	900559	PK	6
CIAU PARADISE BLISS COCKTAIL 2L		1	1
04562	900137	PK	6
KWV SHIRAZ 750ML		2	2
77613	900106	PK	6
LABORIE SHIRAZ 750ML		2	2
64122	901140	PK	6
KWV ROODEBERG 1.5L		2	2
54539	900190	CS	12



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

MAKRO / A Division of Massmart (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M271 Polokwane Liner Store

1 Maitim Street
Polokwane, 8700

Tel: 0860009558

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 4979 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No 4310261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027215597

SO Number:

Trips Number:

Document Date: 21.08.2024

Document Time: 09:22:19

Page: 2 of

Order Number 3901670888

RGR No 5815927480

Course Name: NON COURTES

Printed On 21.08.2024 at 10:52:02

Vendor Document Numbers 0041113212

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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KWV SYD BRANDY 750ML

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

NAME

SIGNATURE

Receiver:

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: MOKALE LAZARUS

ID number: R108126145008

Vehicle Reg: FML886L

