

Bill to: MAK9029 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: 19.08.2024 Customer Order Number: 3901684747 KWV Order Number: 110943860 Loading Status: Gross Weight : 516.606kg	Document Type: TAX INVOICE Document No: 0041114802 Document Date: 28.08.2024 Delivery date: 28.08.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	4.0	2,098.68	9.00		1,909.80	7,639.20	1,145.85	8,785.05
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	1,887.00	5.90		1,775.61	5,326.83	799.02	6,125.85
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023 ✓	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023 ✓	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml ✓	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1 ✓	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	11.0	440.34	5.00		418.32	4,601.55	690.23	5,291.78
901078	700025753	Fruit Lagoon Margarita 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	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901081	700025792	Fruit Lagoon Pina Colada 6x750ml ✓	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
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	4.0	470.58	7.80		433.87	1,735.50	260.33	1,995.83
901337	700024150	Fruit Lagoon Mango 6x750ml ✓	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901444	700025443	Annabelle Cuvee Rose Petillant 4x6x ✓	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01

#119102410
120102360

DUP - Duplicated Order	LDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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			

Bill to: MAK9/29- MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPLK MAKRO POLOKWANE BOTTLE STORES N22L 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: 19.08.2024 Customer Order Number: 3901684747 KWV Order Number: 110943860 Loading Status: Gross Weight : 516.606kg	Document Type: TAX INVOICE Document No: 0041114802 Document Date: 28.08.2024 Delivery date: 28.08.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

900135 700024600 KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy
901082 700026382 Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	9	Item rejected - No stock
901066 700021456 Hooch Pineapple 4(6x275ml)	CS	24 x 275	2	Item rejected - Discontinued stock
901234 700026506 Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1	Item rejected - No stock

52		36,658.98		5,498.85		42,157.83	
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 Ltd 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) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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: 0041114802 KWV Order Number: 119102410 Loading Status: Gross Weight : 82.666kg	Document Type: CREDIT NOTE Document No: 0044104093 Document Date: 29.08.2024 Delivery date: Page: 1 of 1
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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	7.80		433.87	1,735.50	260.32	1,995.82
					9					4,067.89	610.18	4,678.07

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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MAKRO, a Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

122, Polokwane Leger Road

1 Manner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0029 WARSZAW INVEST CTV LTD TANK

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261832

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027252249

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:40:27

Page: 1 of 3

Order Number: 3901684747

RGR No. 5815941515

Courier Name: NON COURIER

Printed On 28.08.2024 at 10:13:29

Vendor Document Numbers: 0041114802

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM							REASON	CODE
B50000760	901444	CS	24	2	2	2	2			
ANNABELLE LOVE ROSE PETILLANT 750ML CANS										
425522	901397	PK	6	1	1	1	1			
FRUIT LAGOON MIX MANGO 750ML										
422144	901311	PK	6	4	4	4	4			
KIA ANNABELLE NON-ALC ROSE 750ML										
393139	901406	SW	15	20	20	20	20			
BUG RED SHOOTER 20ML										
393138	901700	SW	15	10	10	10	10			
BUG BOOSTER SHOOTER 20ML										
286708	900366	CAR	4	1	1	1	1			
DONNE ESSENCE SELECT RED 5L										
282305	901081	PK	6	3	3	3	3			
FRUIT LAGOON MIX PINA COLADA 750ML										
282302	901080	PK	6	3	3	3	3			
FRUIT LAGOON MIX MANGO 750ML										
282303	901078	PK	6	2	2	2	2			
FRUIT LAGOON MIX MARGARITA 750ML										
282301	901082	PK	6	20	11	8	8			
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
170669	901074	PK	6	1	1	1	1			

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MAKRO 7 A Division of Macmillan (Pty) Ltd

Reg. No. 1991/06805/07
 Vat No. 4300119150

PROOF OF DELIVERY

M27 - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 9979 WARSHAW INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027252249
 SO Number:
 Triceps Number:
 Document Date: 28.08.2024
 Document Time: 09:40:27
 Page: 2 of 3

Tel: 0860009550
 Fax: 0860009511

Order Number: 3901684747
 RGR No 5815941515
 Courier Name: NON COURIER

Printed On 28.08.2024 at 10:13:29

Vendor Document Numbers 0041114802

ARTICLE	VENUE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
PONCHUS 1910 COFFEE TEQUILA 750ML		152338	900488	PK	6	2	2	2	2	
WILD AFRICA CREAM L'OLIVEUR 1L		113926	900237	PK	6	1	1	1	1	
KWV SPARKLING CUVÉE BRUT 750ML		84564	900132	PK	6	1	1	1	1	
KWV CHENIN BLANC 750ML		84562	900137	PK	6	4	4	4	4	
KWV SHIRAZ 750ML		84561	900131	PK	6	2	2	2	2	
KWV CABERNET SAUVIGNON 750ML		84118	900043	CS	12	3	3	3	3	
KWV 3YO-BRANDY 750ML		77613	900106	PK	6	2	2	2	2	
LABORTE SHIRAZ 750ML		64122	901140	PK	3	2	2	2	2	
KWV ROODEBERG 1:1 SL		84539	900190	CS	12	4	4	4	4	
KWV 5YO-BRANDY 750ML										

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MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06005/07

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 JA K

PO BOX 528

HAARLEM WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027252249

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Page: 3 of 3

Order Number: 3901684747

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HCR No: 5815941515

Courier Name: NON COURIER

Vendor Document Numbers: 0041114802

ARTICLE	ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver:

Validator: :GAMHELA

Driver: :NYATI PATRICK

ID number: 18703116315087

Vehicle Reg: :ESV7331

- 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

M 22
 Polokwane
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 28/8/24