

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: 26.08.2024 Customer Order Number: 3901690422 KWV Order Number: 110945616 Loading Status: Gross Weight : 682.055kg	Document Type: TAX INVOICE Document No: 0041116600 Document Date: 30.08.2024 Delivery date: 04.09.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	4.0	1,363.44	4.30		1,304.81	5,219.25	782.89	6,002.14
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	1.50		503.77	2,518.84	377.83	2,896.67
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.90		1,775.61	7,102.44	1,065.37	8,167.81
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900137	700026174	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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
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	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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Bac	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58	7.80		433.87	2,169.37	325.41	2,494.78
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	9.0	1,550.00	2.30		1,514.35	13,629.15	2,044.33	15,673.48
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster 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

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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#119102541
1701072491

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:
26.08.2024
Customer Order Number:
1901690422
KWV Order Number:
110945616
Loading Status:

Gross Weight : 682.055kg

Document Type:
TAX INVOICE

Document No: 0041116600
Document Date: 30.08.2024
Delivery date: 04.09.2024
Page: 2 of 2

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
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
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2	Item rejected - Price discrepancy						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	3	Item rejected - No stock						
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1	Item rejected - No stock						
					67					60,793.13	9,118.97	69,912.10

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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:
FNB
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	 KWV 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: 0041116600 KWV Order Number: 119102541 Loading Status: Gross Weight : 87.525kg	Document Type: CREDIT NOTE Document No: 0044104226 Document Date: 05.09.2024 Delivery date: Page: 1 of 1
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900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58	7.80		433.87	2,169.37	325.41	2,494.78
					10					4,285.73	642.86	4,928.59

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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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M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M H M A A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1291/06805/07
 Vat No. 4300119155
 1221 Polokwane Super Store
 1 Marmer Street
 Polokwane, 0700

PROOF OF DELIVERY

Vendor: 2222 HARSHAY INVEST PTY LTD TO K
 PO BOX 520
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261933
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027289271
 SO Number:
 Triceps Number:
 Document Date: 04.09.2024
 Document Time: 10:50:10
 Pages: 1 of 3

Tel: 0860009550
 Fax: 0860009511

Order Number 3901690422
 RGR No. 5815954924
 Courier Name: NON-COURIER

Printed On 04.09.2024 at 11:23:11

Vendor Document Numbers 8041116600

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850013153	901477	PK	6	1	1	1	1		
KWV CLASSIC CAPE BLEND 750ML									
856038788	901444	CS	24	3	3	3	3		
ANNABELLE CUVE ROSE PETILLANT 250ML CANS									
U50000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML									
459823	901395	CS	150	9	9	9	9		
BUG STAG SHOOTER 20ML									
422144	901311	PK	6	5	5	5	5		5 03
KWV ANNABELLE NON-ALC ROSE 750ML									
398206	901237	PK	6	1	1	1	1		
KWV ANNABELLE CUVEE BLANCHE 750ML									
393139	901406	SW	15	20	20	20	20		
BUG RED SHOOTER 20ML									
393139	901406	SW	15	20	20	20	20		
BUG BOOSTER SHOOTER 20ML									
286208	900366	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT RED SL									
286205	900364	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT WHITE SL									
282985	901091	PK	6	2	2	2	2		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901090	PK	6	1	1	1	1		

[illegible]

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119150

PROOF OF DELIVERY

1221 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 9929 WARSHAW INVEST PTY LTD. TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027289271

SO Number:

Triceps Number:

Document Date: 04.09.2024

Document Time: 10:50:10

Page: 3 of 3

Tel: 0860009550
Fax: 0860009511

Order Number: 3901690422
RGR No: 5815954924
Courier Name: NON-COURIER

Printed On 04.09.2024 at 11:23:11

Vendor Document Numbers 0041116600

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
54539	900190	CS	12	1	1	1	1	✓	
KW SYD BRANDY 750ML									
54520	988240	PK	5	5	5	5	5	✓	
KW ROODEBERG 750ML									
13539	900419	CS	12	4	4	4	4	✓	
WILD AFRICA CREAM LIQUEUR 750ML									

M/22
Makro Polokwane
Dispatched
Name: KIASGONA
Signature: [Signature]
Date: 04/09/2024

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 - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: RAMASHITJA RAYMOND
ID number: 8410015507083
Vehicle Reg: FBK383L

makro Private Bag 49700
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 8500 Fax: 086 00 8514
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISOLIC
BY MAKRO
(This stamp is not a valid r.f.d.)