

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: 02.09.2024 Customer Order Number: 3901696161 KWV Order Number: 110947662 Loading Status: Gross Weight : 636.320kg	Document Type: TAX INVOICE Document No. : 0041118781 Document Date: 11.09.2024 Delivery date 11.09.2024 Page: 1 of 2
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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
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	3.0	539.79	0.20		538.71	1,616.13	242.42	1,858.55
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 15	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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
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
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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 Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	470.58	7.80		433.87	2,603.25	390.49	2,993.74
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	9.0	1,550.00	2.30		1,514.35	13,629.15	2,044.32	15,673.47
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

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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#119102680
120102630

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 #221 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: 02.09.2024 Customer Order Number: 3901696161 KWV Order Number: 110947662 Loading Status: Gross Weight : 636.320kg	Document Type: TAX INVOICE Document No: 0041118781 Document Date: 11.09.2024 Delivery date: 11.09.2024 Page: 2 of 2
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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
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1	Item rejected - No stock
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	3	Item rejected - No stock

64		52,491.69		7,873.75		60,365.44	
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	470.58	7.80		433.87	2,603.25	390.49	2,993.74
					9					4,219.38	632.91	4,852.29

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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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MAKRO / A Division of Massstores (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: 9929 WAREWAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027328023

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 13:05:59

Page: 1 of 3

Order Number 3901696161

RGR No 5815969206

Courier Name NON-COURIER

Printed On 11.09.2024 at 15:17:43

Vendor Document Numbers 0041118701

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050013153	901477	PK	6	2	2	2	2		
KWV CLASSIC CAPE BLEND 750ML									
050000700	901444	CS	74	2	2	2	2		
ANNABELLE CUVE ROSE PETILLANT 250ML CANS									
050000512	901447	PK	6	1	1	1	1		
SOUR MONKEY BUBBLESUM 750ML									
050000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML									
459875	901395	CS	150	9	9	9	9		
BUG SHOT SHOOTER 20ML									
422144	901311	PK	6	6	6	6	6		
KWV ANNABELLE NON-ALC ROSE 750ML									
393139	901406	SW	15	20	20	20	20		
BUG RED SHOOTER 20ML									
393130	901400	SW	15	20	20	20	20		
BUG BOOSTER SHOOTER 20ML									
286208	900366	CAR	4	2	2	2	2		
BONNE ESPERANCE SELECT RED SL									
286205	900364	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT WHITE SL									
202305	901001	PK	6	4	4	4	4		
FRUIT LAGOON MEX PINA COLADA 750ML									
282304	901080	PK	6	5	5	5	5		

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 M H M A A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

1122 - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 9929 WARDHAY INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4118261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027328023
 SO Number:
 Triceps Number:
 Document Date: 11.09.2024
 Document Time: 13:05:59

Tel: 0860009550
 Fax: 0860009511

Order Number: 3901696161
 RGR No: 5815969206
 Courier Name: NON-COURIER

Printed On 11.09.2024 at 15:17:43

Vendor Document Numbers: 0041118781

ARTICLE NO	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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40682	900140	PK	6	1	1	1	1		
LABORIE CABERNET SAUVIGNON 750ML									
13599	983415	CS	12	4	4	4	4		
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: _____

- 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

Validator: VMKHAH

Driver: NYATHI PATRICK
 ID number: 8705116315887
 Vehicle Reg: BJ01G8GP

makro Private Bag X9708
 Polokwane, 0700
 No. 1 Marmer Street
 Magno Via Polokwane
 Tel: 086 000 0600 Fax: 056 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This document is not a valid P.O.O)

Makro Polokwane
 Dispatched
 Name: *R. S. M. M.*
 Signature: *[Signature]*
 Date: 11/09/2024