

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300129155	Ship-to: MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	 ESTABLISHED 1916 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: FLC-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509861135 KWV Order Number: 110948927 Loading Status: Gross Weight : 183.546kg	Document Type: TAX INVOICE Document No: 0041118783 Document Date: 11.09.2024 Delivery date: 11.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.65	4,152.77
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	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901178	700022639	Ponchos Tequila Caramel 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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
					17					18,125.76	2,718.86	20,844.62

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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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

1127 Polokwane Liqueur Store
1 Marmer Street
Polokwane, 0700

Vendor: 0079 WARMAN INVEST. PTY LTD TO K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4110261833
Tel: 0210073911
Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5027327739

SD Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 12:15:21

Pages: 1 of 2

Printed On 11.09.2024 at 14:57:48

Tel: 0860009550
Fax: 0860009511

Order Number: 4509861135
RGR No: 1815968973
Courier Name: NON-COURIER

Vendor Document Numbers 0041118783

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2595346	901142	PK	6	2	2	2	2		
SOUR MONKEY APPLE SOURS 750ML									
197847	901120	PK	6	1	1	1	1		
KWV CRUXLAND BLACK TRUFFLE GLN 750ML									
202304	901080	PK	6	1	1	1	1		
FRUIT LAGOON MIX MOTTIS 750ML									
282303	901078	PK	6	1	1	1	1		
FRUIT LAGOON MIX MARGARITA 750ML									
282301	901082	PK	6	2	2	2	2		
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
243761	901178	PK	6	1	1	1	1		
PONCHOS 1810 CARAMEL TEQUILA 750ML									
217918	900559	PK	6	1	1	1	1		
CIAO PARADISE BLISS COCKTAIL 2L									
215893	901116	PK	6	1	1	1	1		
CARVO CARAMEL LIQUEUR 750ML									
178669	901074	PK	6	2	2	2	2		
PONCHOS 1810 COFFEE TEQUILA 750ML									
152338	900488	PK	6	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 2L									
147524	900186	CS	12	1	1	1	1		
KWV 10YU BRANDY 750ML									
13539	900419	CS	12	2	2	2	2		

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MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4306119155

PROOF OF DELIVERY

1127 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 2929 WARDHAY INVEST PTY LTD TA-K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027327719

SO Number:

Priceps Number:

Document Date: 11.09.2024

Document Time: 12:15:21

Page: 2 of 2

Tel: 0860009550
Fax: 0860009511

Order Number 4509861135
RGR No 5815960973

Printed On 11.09.2024 at 14:57:48

Courier Name: NON-COURIER

Vendor Document Numbers 0041110783

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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: :SPHEFAD SPHEFAD

Validator: :SPHEFAD

Driver: :NYATHI PATRICK

ID number: :070316315807

Vehicle Reg: :FSV733L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK-DATE EXPIRED - RETURNED | 9 INVOICED - NOT-DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

