

Bill to: MAK9929 MASSTOPE 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: 09.09.2024 Customer Order Number: 3901701902 KWV Order Number: 110949607 Loading Status: Gross Weight : 298.195kg	Document Type: TAX INVOICE Document No: 0041118784 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 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
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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
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	5.0	470.58	7.80		433.87	2,169.37	325.38	2,494.75
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64			581.64	581.64	87.25	668.89
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901477	700026244	KWV Classic Cape Blend 6x750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
901162	700024402	Sour Monkey Berry 6x750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1	Item rejected - No stock						
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1	Item rejected - Unreasonable request						
900469	700026558	KWV Sparkling Brut Rosé 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
					31					13,774.02	2,066.10	15,840.12

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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#119102681
120102631

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900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64			581.64	581.64	87.25	668.89
					9					4,367.14	655.07	5,022.21

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MAKRO / A Division of Massteras (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M23 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tele: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027327979

SD Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 12:16:07

Page: 1 of 2

Order Number: 3901701902

RGR No: 5815968979

Courier Name: NON COURIER

Printed On 11.09.2024 at 15:16:30

Vendor Document Numbers: 0041118784

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850013153	901477	PK	6	2	2	2	2		
KWV CLASSIC CAPE BLEND 750ML									
850008512	901447	PK	6	1	1	1	1		
SOUR MONKEY BUBBLEGUM 750ML									
598533	900021	PK	6	1	1			1	09
LABORIE PINEAU DE LABORIE 375ML									
452426	901380	PK	6	1	1	1	1		
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
435583	901337	PK	6	2	2	2	2		
FRUIT LAGOON MIX MANGO 750ML									
427144	901311	PK	6	5	5	5		5	03
KWV ANNABELLE NON-ALC ROSE 750ML									
286208	900366	CAR	4	2	2	2	2		
BONNE ESPERANCE SELECT RED 5L									
284295	900367	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT WHITE 5L									
282305	901081	PK	6	1	1	1	1		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080	PK	6	4	4	4	4		
FRUIT LAGOON MIX MOUTO 750ML									
281835	900691	PK	6	2	1	1	1		
KWV MOSCATO 750ML									
136923	900144	PK	6	2	2	2	2		

M M AA K K R R R R U O
M M M A A K K R R O O
M H M A A A K K R R R R O O
M M A A A K K R R O O

MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

1122L Polokwane Liquor Store
1 Marmer Street
Polokwane 0700

Vendor: 2929 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: 5027327979

SO Number:

Priceps Number:

Document Date: 11.09.2024

Document Time: 12:16:07

Tel: 0860009550

Fax: 0860009511

Order Number 3901701902

RGR No 5815968979

Courier Name NON-COURIER

Printed On 11.09.2024 at 15:16:30

Vendor Document Numbers 0041118704

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
LABORIE MERLOT 750ML									
95974	900133	PK	6	1	1	1	1		
KWY CHARDONNAY 750ML									
84563	900136	PK	6	2	2	2	2		
KWY SAUVIGNON BLANC 750ML									
77613	900166	PK	6	1	1	1	1		
LABORIE SHIRAZ 750ML									
64122	901148	PK	3	3	3	3	3		
KWY ROODEBERG 1.5L									
62295	900959	PK	6	1	1	1	1		
SOUR MONKEY BERRY SOURS 750ML									

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

NAME

SIGNATURE

Receiver

Validator

YMKWAB

Driver

MYATHE PATRICK

ID Number : 8703116315007

Vehicle Reg : FSV733L

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT RETURN
- OVERSUPPLIED - RETURNED

- NOT INV, NOT ORDERED - RETURNED
- INVOICED, NOT ORDERED - RETAINED
- INVOICED, NOT DELIVERED
- INCREASE
- DECREASE

makro
No. 1 Marmer Street
Magno Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is now a valid P.O.D.)

Makro Polokwane
Dispatched
Name: *ADDELEIGH*
Signature: *[Signature]*
Date: *11/09/2024*