

Bill to: MAK9925 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 12.07.2024 Customer Order Number: 3901657222 KWV Order Number: 110935007 Loading Status: Gross Weight : 307.986kg	Document Type: TAX INVOICE Document No: 0041104603 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	5.90		1,775.61	5,326.83	799.00	6,125.83
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
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	700023012	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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
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	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	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901405	700025947	Bug Blue 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
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
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					30					28,596.95	4,289.54	32,886.49

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Thabo</i> Signature: <i>[Signature]</i> Date: 17/07/2024	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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0210073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5077032520

SO Number:

Triceps Number:

Document Date: 16.07.2024

Document Time: 10:22:39

Page: 3 of 3

Order Number 3901657222

Printed On 16.07.2024 at 11:32:44

RGR No 5815860124

Courier Name NON-COURIER

Vendor Document Numbers 41104603

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	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 : TNGOBES TNGOBES

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

Driver : MTHEMBU SIYABONGA

ID number : 8509115546089

Vehicle Reg : HBB282FS

M M M A A K K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5077032520

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Receiver : TNGOBES TNGOBES

Validator : TNGOBES

Driver : MTHEMBU SIYABONGA

ID number : 0509115546089

Vehicle Reg : HEB282FS

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- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4380119155

PROOF OF DELIVERY

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Vendor: 9929 WARSHAY INVEST PTY LTD TO K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

DOCUMENT NUMBER: 5027032520

SD Number:

Triceps Number:

Tel: 0860304999

Tel: 0218073911

Document Date: 16.07.2024

Fax:

Contact: MR JOHN LOOMES

Document Time: 10:22:39

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Vendor Document Numbers 41104603

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2595346	901142	PK	6	2	2	2	2		
SOUR MONKEY APPLE SOURS 750ML									
254299	900337	PK	6	1	1	1	1		
KWV CAPE RUBY 750ML									
453854	901362	PK	6	1	1	1	1		
HOCH HOWLER BLACKCURRANT 750ML									
453853	901364	PK	6	1	1	1	1		
HOCH HOWLER BLUEBERRY 750ML									
393138	901408	SW	15	10	10	10	10		
BUG BOOSTER SHOOTER 20ML									
393137	901405	SW	15	20	20	20	20		
BUG BLUE SHOOTER 20ML									
343096	900911	PK	6	1	1	1	1		
LABORIE CHENIN BLANC 750ML									
302197	900794	PK	6	1	1	1	1		
KWV CRUXLAND LONDON DRY GIN 750ML									
286208	900366	CAR	4	1	1	1	1		
BONNE ESPERANCE SELECT RED 5L									
282305	901081	PK	6	1	1	1	1		
FRUIT LAGOON MIX PINA COLADA 750ML									
282304	901080	PK	6	1	1	1	1		
FRUIT LAGOON MIX MOJITO 750ML									
281835	900691	PK	6	2	2	2	2		

KWV 5YO BRANDY 750ML