

Bill to: MAK9929 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: 04.07.2024 Customer Order Number: 3901648900 KWV Order Number: 110933262 Loading Status: Gross Weight : 4,620.800kg	Document Type: TAX INVOICE Document No: 0041104607 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1
---	---	--	--	---

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	273.20			273.20	22,948.80	3,442.32	26,391.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	28.0	273.20			273.20	7,649.60	1,147.44	8,797.04
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	62.0	327.12	4.90		311.09	19,287.65	2,893.15	22,180.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	50.0	273.20			273.20	13,660.00	2,049.00	15,709.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40			434.40	39,096.00	5,864.40	44,960.40
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	10	Item rejected - Discontinued stock						
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	22	Item rejected - No stock						
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	50	Item rejected - No stock						
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	30	Item rejected - No stock						
					404							
										135830.45	20374.57	156205.02

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner Durban
 Signed: *[Signature]*
 DEBRID

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 16/07/2024	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

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 2229 WARCHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027032301

SO Number:

Triceps Number:

Document Date: 16.07.2024

Document Time: 10:24:58

Page: 2 of 2

Printed On 16.07.2024 at 11:24:53

Order Number 3901648900

RGR No 5815860149

Courier Name NON-COURIER

Vendor Document Numbers 41104607

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

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

NAME

SIGNATURE

Receiver : TNGOBES TNGOBES

Validator : TNGOBES

Driver : MTHEMBU SIYABONGA

ID number : 8509115546089

Vehicle Reg : HBB282FS

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

850012651	901476	CS	24	90	90	90	90
KWV BRANDY & COLA 440ML CAN							
850080492	901431	CS	24	90	90	90	90
HOOGH BLAST B/CURRENT 440ML CAN							
397062	901259	CS	24	50	50	50	50
HOOGH FOX PASSION FRUIT 275ML							
383115	901186	CS	24	84	62	62	62
KWV BRANDY & COLA NRB 275ML							
267690	901036	CS	24	20	20	20	20
HOOGH FOX STRAWBERRY 275ML							
267675	901032	CS	24	84	84	84	84
HOOGH FOX BLACK CURRENT 275ML							