

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 06.08.2024 Customer Order Number: 3901674788 KWV Order Number: 110941042 Loading Status: Gross Weight : 252.476kg	Document Type: TAX INVOICE Document No: 0041110129 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
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
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.83	2,513.43
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	700025753	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	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901405	700025947	Bug Blue 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: 901343 700026388 KWV Roodeberg Black 6x750ml 2021 CS 6 x 750 1 Item rejected - No stock MAKRO 3200 Pietermaritzburg 5 Brayford Road, Campsdrift Pietermaritzburg, 3200 Tel: (033) 846 3600 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This Stamp is not a valid P.O.D.) Liquor Runner Durban Signed: DEB												
										13,584.11	2,037.62	15,621.73

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: 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

[@M M AA 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

[@M08L - Pietermaritzburg Liquor Store

[@5-Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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: 5027157380

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 12:59:31

[@Page: 1 of 2

Printed On 08.08.2024 at 13:47:20

[@Order Number 3901674788

[@RGR No 5815906295

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041110129

VENDOR		ADVICE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@1393314	900092	PK	6	1	1	1		
@KWV MUSCADEL RED 750ML								
@437454	901314	CS	12	1	1	1		
@WILD AFRICA CREAM CHOCOLATE 750ML								
@397062	901259	CS	24	2	2	2		
@HOOCH FOX PASSION FRUIT 275ML								
@397047	901228	PK	6	1	1	1		
@KWV CRUXLAND BLACK TRUFFLE GIN 750ML								
@393137	901405	SW	15	10	10	10		
@BUG BLUE SHOOTER 20ML								
@282304	901080	PK	6	1	1	1		
@FRUIT LAGOON MIX MOJITO 750ML								
@282303	901078	PK	6	1	1	1		
@FRUIT LAGOON MIX MARGARITA 750ML								
@282301	901082	PK	6	2	2	2		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
@267675	901032	CS	24	8	8	8		
@HOOCH FOX BLACK CURRANT 275ML								
@243761	901178	PK	6	1	1	1		
@PONCHOS 1910 CARAMEL TEQUILA 750ML								
@217918	900559	PK	6	1	1	1		
@CIAO PARADISE BLISS COCKTAIL 2L								
@152338	900488	PK	6	1	1	1		

[@M M AA K K R R R R O O
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ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@WILD AFRICA CREAM LIQUEUR 1L

@113925 900238

PK

6

1

1

1

1

@KWV SPARKLING DEMI- SEC CUVEE 750ML

@91150 900170

PK

12

1

1

1

1

@KWV 3YO BRANDY 200ML

@84563 900136

PK

6

1

1

1

1

@KWV SAUVIGNON BLANC 750ML

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

@ NAME

SIGNATURE

@

@Receiver

: SBHENGU

SBHENGU

@

@

@Validator

: SBHENGU

@

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

@Driver : N NYAWO

@ID number : 7708135811087

@Vehicle Reg : FZW604FS