

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNANCHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI	 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: FLO-ID 28503	Customer Order Date: 26.07.2024 Customer Order Number: 3901667052 KWV Order Number: 110938380 Loading Status: Gross Weight : 151.415kg	Document Type: TAX INVOICE Document No: 0041110987 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
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
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
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
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:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2	Item rejected - Price discrepancy						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					14							
										8,318.45	1,247.77	9,566.22

Liquor Runners Durban
DEBRIEFED

DATE: *M*

DUF - Duplicated Order NOD - Not Ordered	LDC - Incorrect Order Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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
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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

[@M M AA K K R R R R O O
 [M M M A A K K R R R R O O
 [M M M A AA A K K R R R R O O
 [M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@12 Arbour Rd

PO BOX 528

DOCUMENT NUMBER: 5027173856

[@Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0860304999

Tel: 0218073911

Document Date: 13.08.2024

[@Fax:

Contact: MR JOHN LOOMES

Document Time: 11:34:36

[@Page: 1 of 2

Printed on 13.08.2024 at 13:33:28

[@Order Number 3901667052

[@RGR No. 5815912343

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041110987

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
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[@	NO.		UOM	SIZE	QTY	QTY	QTY	QTY	REASON	
	[@850000512	901447	PK	6	1	1	1	1		
	[@SOUR MONKEY BUBBLEGUM 750ML									
	[@444566	901361	CS	6	1	1	1	1		
	[@CIAO MANGO COCKTAIL 2L									
	[@437454	901314	CS	12	1	1	1	1		
	[@WILD AFRICA CREAM CHOCOLATE 750ML									
	[@422144	901311	PK	6	2	2	2	2		
	[@KWV ANNABELLE NON-ALC ROSE 750ML									
	[@398206	901237	PK	6	1	1	1	1		
	[@KWV ANNABELLE CUVÉE BLANCHE 750ML									
	[@393137	901405	SW	15	10	10	10	10		
	[@BUG BLUE SHOOTER 20ML									
	[@343096	900911	PK	6	1	1	1	1		
	[@LABORIE CHENIN BLANC 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									
	[@230582	900261	PK	6	1	1	1	1		
	[@CIAO VODCANO COCKTAIL 2L									
	[@95974	900133	PK	6	2	2	2	2		
	[@KWV CHARDONNAY 750ML									
	[@62295	900959	PK	6	1	1	1	1		

[@M M AA K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M A A A K K R R R O O

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[@i2 Arbour Rd

[@Amanzimtoti, 4120

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[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	FEASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

[@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 :BMKHIZE

[@

- 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 :MSOMI SANKHELO

[@ID number :9007265379087

[@Vehicle Reg :FZW603FS