

Bill to:

MAK9929

MASSTOES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship to:

MAKPIE

makro

MAKRO PME BOTTLE STORE

M08L

5 BARNSLEY ROAD, CAMPSDRIFT

PIETERMARITZBURG

P.O. Box 2203

3200 Pietermaritzburg

5 Brayford Road, Campsdrift

Pietermaritzburg, 3201

Tel: (033) 846 3600

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

ESTABLISHED 1918

Reg No: 2012/018792/07

Leg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.08.2024

Customer Order Number:

3901691469

KVV Order Number:

110946210

Loading Status:

Gross Weight : 550.458kg

Document Type:

TAX INVOICE

Document No: 0041117095

Document Date: 05.09.2024

Delivery date: 05.09.2024

Page 1 of 2

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED BY MAKRO

THIS IS NOT A valid P.O.D. for clearing goods at the border

For queries contact KVV on 033 846 3600 or queries@kvv.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	2.0	2,098.68	9.00		1,909.80	3,819.60	572.93	4,392.53
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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
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	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
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	700025797	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901405	700025944	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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	2.20		313.58	1,254.34	188.15	1,442.49
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	3.0	822.00			822.00	2,466.00	369.90	2,835.90
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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

Liquor Runners Durban

Currency: ZAR

Signed: *[Signature]*

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 EARNLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 27.08.2024 Customer Order Number: 3901691469 KWV Order Number: 110946210 Loading Status: Gross Weight : 550.458kg	Document Type: TAX INVOICE Document No: 0041117095 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy
901343	700026511	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

Liquor Runners Durban
DEBRIEFED

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
**PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO**
(This stamp is not a valid P.O.D.)

55		28,646.01		4,296.90		32,942.91	
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 Ltd 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) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

M M M A A K K R R R R O O
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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

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: 5027297961
SO Number:
Triceps Number:
Document Date: 05.09.2024
Document Time: 13:42:07

Tel: 0333463600
Fax: 0333460247

Order Number 3901691469
RGR No 5815958180
Courier Name NON-COURIER

Page: 1 of 3
Printed On 05.09.2024 at 14:46:42

Vendor Document Numbers 0041117095

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850013620 PONCHOS 1910 ROSADO LIQUEUR 750ML	901333	PK	6	3	3	3	3		
850013153 KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	2	2	2	2		
850000780 ANNABELLE CUVÉE ROSE PETILLANT 250ML CANS	901444	CS	24	4	4	4	4		
850000492 HOOCH BLAST B/CURRANT 440ML CAN	901431	CS	24	1	1	1	1		
453853 HOOCH HOWLER BLUEBERRY 750ML	901364	PK	6	1	1	1	1		
452426 KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML	901380	PK	6	2	2	2	2		
397062 HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	3	3	3	3		
393138 BUG BOOSTER SHOOTER 20ML	901408	SW	15	10	10	10	10		
393137 BUG BLUE SHOOTER 20ML	901405	CS	150	2	2	2	2		
390905 IMAGIN CLASSIC LONDON DRY GIN 750ML	901217	PK	6	1	1	1	1		
383115 KWV BRANDY & COLA NRB 275ML	901186	CS	24	1	1	1	1		
383028	901185	PK	6	3	3	3	3		

M M AA K K R R R R O O
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M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOOL - 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: 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

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KWV ANNABELLE CUVÉE ROSE 750ML

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

281835 900691 PK 6 2 2 2

KWV MOSCATO 750ML

267698 901036 CS 24 3 3 3

HOOCH FOX STRAWBERRY 275ML

267675 901032 CS 24 13 13 13

HOOCH FOX BLACK CURRANT 275ML

243761 901178 PK 6 1 1 1

PONCHOS 1918 CARAMEL TEQUILA 750ML

152338 900488 EA 1 6 6 6

WILD AFRICA CREAM LIQUEUR 1L

136923 900144 PK 6 1 1 1

LABORIE MERLOT 750ML

113926 900237 PK 6 1 1 1

KWV SPARKLING CUVÉE BRUT 750ML

108379 900146 PK 6 1 1 1

LABORIE SAUVIGNON BLANC 750ML

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOOL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
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Vendor Document Numbers 0041117095

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84563 KWV SAUVIGNON BLANC 750ML	900136	PK	6	2	2	2	2		
54539 KWV 5YO BRANDY 750ML	900190	CS	12	2	2	2	2		

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

NAME SIGNATURE
Receiver :
Validator : VINAIDO

- 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 : M. MAGIC
ID number : 8118185640072
Vehicle Reg : FZW625FS