

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE B&C X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 28.08.2024 Customer Order Number: 3901692415 KWV Order Number: 110946564 Loading Status: Gross Weight : 251.389kg	Document Type: TAX INVOICE Document No: 0041117556 Document Date: 06.09.2024 Delivery date: 06.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	3.50		389.84	779.68	116.95	896.63
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	273.20			273.20	1,912.40	286.85	2,199.25
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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901405	700025944	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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
ITEMS NOT SUPPLIED: 901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 1 Item rejected - No stock 900135 700026178 KWV Classic Pinotage 6x750ml 2023 CS 6 x 750 3 Item rejected - Price discrepancy 901343 700026511 KWV Roodeberg Black 6x750ml 2021 + CS 6 x 750 2 Item rejected - No stock 901448 700026308 KWV Classic Moscato Rosé Perlé 6x7 CS 6 x 750 1 Item rejected - No stock												
										24		
										12,190.78	1,828.62	14,019.40

MASSTORES (PTY) LTD T/A
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

makro
 CORNUBIA
 DEBRIEFED
 Signed:

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@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: 502730550

SO Number:

Triceps Number:

Document Date: 06.09.2024

Document Time: 15:11:48

[@Page: 1 of 2

Printed On 06.09.2024 at 17:07:21

[@Order Number 3901692415

[@RGR, No 5815961215

[@Courier Name NON COURIER

@Vendor Document Numbers 0041117556

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	ARTICLE	UOM							REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@454248	901340	PK	4	2	2	2	2		
@PEARLY BAY SMOOTH RED 3L									
@422144	901311	PK	6	1	1	1	1		
@KWV ANNABELLE NON-ALC ROSE 750ML									
@393137	901405	CS	150	1	1	1	1		
@BUG BLUE SHOOTER 20ML									
@343096	900911	PK	6	1	1	1	1		
@LABORIE CHENIN BLANC 750ML									
@282305	901081	PK	6	1	1	1	1		
@FRUIT LAGOON MIX PINA COLADA 750ML									
@267675	901032	CS	24	7	7	7	7		
@HOOCH FOX BLACK CURRANT 275ML									
@170669	901074	PK	6	1	1	1	1		
@PONCHOS 1910 COFFEE TEQUILA 750ML									
@152338	900488	PK	6	1	1	1	1		
@WILD AFRICA CREAM LIQUEUR 1L									
@113926	900237	PK	6	2	2	2	2		
@KWV SPARKLING CUVÉE BRUT 750ML									
@108379	900146	EA	1	12	12	12	12		
@LABORIE SAUVIGNON BLANC 750ML									
@95974	900133	PK	6	1	1	1	1		
@KWV CHARDONNAY 750ML									
@54520	900243	PK	6	3	3	3	3		

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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

@M281 - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

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PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027305508

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

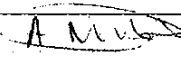
@KWV ROODEBERG 750ML

@13539 900419 CS 12 1 1 1 1

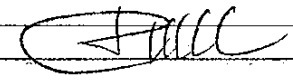
@WILD AFRICA CREAM LIQUEUR 750ML

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

NAME SIGNATURE

@Receiver : AMBOLA AMBOLA 

@Validator : AMBOLA

@Driver : MAGULA CLIVE 

@ID number : 8707146107083

@Vehicle Reg : HZP771FS

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|---------------------------------|----------------------------------|
| 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 | |