

Bill to: MAK9929 MASSTOES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SONNINGHILL, 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: 04.09.2024 Customer Order Number: 4509861138 KWV Order Number: 110948924 Loading Status: Gross Weight : 321.363kg	Document Type: TAX INVOICE Document No: 0041118278 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.80		1,266.90	1,266.90	190.04	1,456.94
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
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,625.00	12,458.35
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	2.30		1,514.35	13,629.15	2,044.35	15,673.50
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
					29					40,649.98	6,097.50	46,747.48

Liquor Runners Durban
DEB
Sund...

DUP - Duplicated Order NOD - Not Ordered		INC - Incorrect Order - Capturing 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: <i>John</i> Signature: <i>[Signature]</i> Date: <i>10/09/2024</i>		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							

MAKRO AMANZIMTOTI
RECEIVED
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 086 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENT

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M25L - Amanzimtoti Liquor store

12 Arbour Rd
Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027322854

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 07:25:47

Page: 2 of 2

Order Number 4509861138

RGR No 5815967228

Courier Name NON COURIER

Printed On 11.09.2024 at 08:43:28

Vendor Document Numbers 0041118278

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
PINCHOS 1910 COFFEE TEQUILA 750ML	900488	PK	6	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 750ML	900186	CS	12	3	3	3	3		
KWV 10YO BRANDY 750ML	900044	CS	12	1	1	1	1		
KWV VAN DER HULM LIQUEUR 750ML	900419	CS	12	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 750ML	900087	EA	1	1	1	1	1		
KWV 20YO BRANDY 750ML									

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: NGCOCO AYANDA

ID number: 9604175880087

Vehicle Reg: FZW616FS

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED

- NOT INV. NOT ORDERED - RETURNED
- INVOICED, NOT ORDERED - RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

25L - Amanzimtoti Liquor store

Arbour Rd

Amanzimtoti, 4120

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

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VENDOR		ADVISE						
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF. QTY
								REASON CODE
000511	901446	PK	6	1	1	1	1	
JACKSON BROWN SPICED RUM 750ML								
000417		PK	6	1	1	1	1	
VS BRANDY 750ML								
5346	901142	PK	6	1	1	1	1	
MONKEY APPLE SOURS 750ML								
853	901364	PK	6	1	1	1	1	
DOCH HOWLER BLUEBERRY 750ML								
278	901365	CS	12	1	1	1	1	
AFRICA CAFE LATTE 750ML								
137	901405	CS	150	9	9	9	9	
BLUE SHOOTER 20ML								
078	900924	PK	6	1	1	1	1	
COSMO COCKTAIL 2L								
203	901078	PK	6	1	1	1	1	
LIT LAGOON MIX MARGARITA 750ML								
301	901082	PK	6	1	1	1	1	
LIT LAGOON STRAWBERRY DAQUERI 750ML								
218	900559	PK	6	1	1	1	1	
PARADISE BLISS COCKTAIL 2L								
293	901116	PK	6	1	1	1	1	
CAMEL LIQUEUR 750ML								
569	901074	PK	6	2	2	2	2	