

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 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: 02.09.2024 Customer Order Number: 3901696141 KWV Order Number: 110947665 Loading Status: Gross Weight : 597.480kg	Document Type: TAX INVOICE Document No: 0041118284 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	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 Currandt 4(6x275m	CS	24 x 275	31.0	273.20			273.20	8,469.20	1,270.35	9,739.55
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
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
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	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster 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
901406	700025945	Bug Red 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
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2	Item rejected - Price discrepancy						
Liquor Runners Durban DEBRIEFED					55					31,081.25	4,662.19	35,743.44

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	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: Name: Signature: Date:	Deport 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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M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A A K K R 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

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027328166

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 13:48:08

Page: 2 of 2

Order Number 3901696141

RGR No 5815969345

Courier Name NON COURIER

Printed On 11.09.2024 at 15:27:45

Vendor Document Numbers 41118284

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
HOOCH FOX BLACK CURRANT 275ML									
243761	901178	PK	6	1	1	1	1		
PONCHOS 1910 CARAMEL TEQUILA 750ML									
230582	900261	PK	6	1	1	1	1		
CIAO VODCANO COCKTAIL 2L									
217918	900559	PK	6	1	1	1	1		
CIAO PARADISE BLISS COCKTAIL 2L									
136923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
62295	900959	PK	6	1	1	1	1		
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 :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :MLAMBO MLAMBO

ID number :8711105634080

Vehicle Reg :FZW625FS

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

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

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Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road
 Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027320166

SO Number:

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Page: 1 of 2

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Vendor Document Numbers 41118284

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000512	901447	EA	1	6	6	6	6		
SOUR MONKEY BUBBLEGUM 750ML									
850000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML									
459875	901395	PK	15	10	10	10	10		
BUG STAG SHOOTER 20ML									
453853	901364	PK	6	1	1	1	1		
HOOGH HOWLER BLUEBERRY 750ML									
452426	901380	PK	6	1	1	1	1		
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
422144	901311	PK	6	2	2	2	2		
KWV ANNABELLE NON-ALC ROSE 750ML									
393139	901406	SW	15	20	20	20	20		
BUG RED SHOOTER 20ML									
393138	901408	SW	15	20	20	20	20		
BUG BOOSTER SHOOTER 20ML									
393137	901405	SW	15	40	40	40	40		
BUG BLUE SHOOTER 20ML									
282384	901080	PK	6	2	2	2	2		
FRUIT LAGOON MIX MOJITO 750ML									
281835	900691	PK	6	2	2	2	2		
KWV MOSCATO 750ML									
267675	901032	CS	24	31	31	31	31		