

Bill to: MAK9929 MASSSTORES 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 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: 09.09.2024 Customer Order Number: 3901701881 KWV Order Number: 110949610 Loading Status: Gross Weight : 212.383kg	Document Type: TAX INVOICE Document No: 0041118683 Document Date: 11.09.2024 Delivery date: 11.09.2024 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
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.62	3.30		591.63	591.63	88.74	680.37
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20			273.20	1,639.20	245.88	1,885.08
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
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
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	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
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
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	3	Item rejected - Price discrepancy						
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1	Item rejected - Unreasonable request						
900469	700026558	KWV Sparkling Brut Rosé 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
Mlambo FZW 625 FS Liquor Runners Durban DEBRIEFED Signed:										22		
										13,868.82	2,080.32	15,949.14

DUP - Duplicated Order	IC - Incorrect Pricing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Spinning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order NAME: _____ on behalf of Customer: _____ TIME: _____ 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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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: 0317032800

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: 5027328331

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 13:57:02

Page: 2 of 2

Printed On 11.09.2024 at 15:46:12

Order Number 3901701881

RGR No 5815969375

Courier Name NON COURTER

Vendor Document Numbers 41118683

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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SOUR MONKEY BERRY SOURS 750ML

48191 900338

PK

6

1

1

1

1

KWV CAPE TOWN NV 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

:8711185634080

Vehicle Reg

:EZW625FS

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

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90 Electron Road

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Tel: 0312032800

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
460449	901343	PK	6	2	2	2	2		
KWV ROODEBERG BLACK 750ML									
459875	901395	PK	15	20	20	20	20		
BUG STAG SHOOTER 20ML									
453853	901364	PK	6	1	1	1	1		
HOOCH HOWLER BLUEBERRY 750ML									
422144	901311	PK	6	2	2	2	2		
KWV ANNABELLE NON-ALC ROSE 750ML									
397047	901228	EA	1	6	6	6	6		
KWV CRUXLAND BLACK TRUFFLE GIN 750ML									
393137	901405	SW	15	10	10	10	10		
BUG BLUE SHOOTER 20ML									
*267675	901032	CS	24	6	6	6	6		
HOOCH FOX BLACK CURRANT 275ML									
217918	900559	PK	6	1	1	1	1		
CIAO PARADISE BLISS COCKTAIL 2L									
136923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
122541	900242	PK	6	1	1	1	1		
KWV CAFE CULTURE PINOTAGE 750ML									
84563	900136	PK	6	2	2	2	2		
KWV SAUVIGNON BLANC 750ML									
62295	900959	PK	6	1	1	1	1		