

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 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: 13.09.2023 Customer Order Number: 3901435971 KWV Order Number: 110856832 Loading Status: Gross Weight : 442.452kg	Document Type: TAX INVOICE Document No: 0041031723 Document Date: 15.09.2023 Delivery date: 15.09.2023 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
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.14	2,876.22
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	1.80		406.37	2,031.86	304.78	2,336.64
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	4.0	561.24			561.24	2,244.96	336.74	2,581.70
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02	1.10		380.78	1,903.92	285.59	2,189.51
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	1.70		252.32	252.32	37.85	290.17
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	1.70		252.32	252.32	37.85	290.17
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	1.10		380.78	1,523.14	228.47	1,751.61
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
					53					24,465.88	3,669.88	28,135.76

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature: For Receipt from Customer ISSUED BY MAKRO (THIS STAMP) RECEIVED - CONTENTS / 20/09/2023 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 O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Umhlanga Ridge Blvd.

[@Blackburn, 4319

[@

[@Tel: 0860304999

[@Fax:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5025466848

SO Number:

Triceps Number:

Document Date: 15.09.2023

Document Time: 13:11:45

[@Page: 1 of 3

Printed On 15.09.2023 at 14:25:16

[@Order Number 3901435971

[@RGR No 5815273121

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041031723

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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[@454254

900194

PK

4

1

1

1

1

[@PEARLY BAY DRY WHITE 3L

901364

PK

6

1

1

1

1

[@HOCH HOWLER BLUEBERRY 750ML

901380

PK

6

1

1

1

1

[@KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML

901365

CS

12

1

1

1

1

[@WILD AFRICA CAFÉ LATTE 750ML

901361

CS

6

1

1

1

1

[@IAO MANGO COCKTAIL 2 LT

901337

PK

6

2

2

2

2

[@FRUIT LAGOON MIX MANGO 750ML

901408

SW

15

10

10

10

10

[@BUG BOOSTER SHOOTER 20ML

901081

PK

6

1

1

1

1

[@FRUIT LAGOON MIX PINA COLADA 750ML

901080

PK

6

1

1

1

1

[@FRUIT LAGOON MIX MOJITO 750ML

901078

PK

6

2

2

2

2

[@FRUIT LAGOON MIX MARGARITA 750ML

901082

PK

6

2

2

2

2

[@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

900105

PK

6

4

4

4

4

[@62873

Q62295 900959
Q SOUR MONKEY BERRY SOURS 750ML

[@M M M A A K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M A A A K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M281 - Cornubia Liquor Store
[@Umhlanga Ridge Blvd
[@Blackburn , 4319
[@Tel: 0860304999
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PROOF OF DELIVERY-

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO-BOX-528
PAARL, WESTERN CAPE, 7624
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VENDOR				ADVICE				
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY REASON CODE
[@40682	900140	PK	6	1	1	1	1	
[@LABORIE CABERNET SAUVIGNON 750ML								
[@13539	900419	CS	12	2	2	2	2	
[@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 : CMTHETH CMTHETH
[@Validator : CMTHETH

- 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 : O AFRICA
[@ID number : 9211155732088
[@Vehicle Reg : FSR812FS