

Bill to: MPK9929 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 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: 18.09.2023 Customer Order Number: 3901439395 KWV Order Number: 110857857 Loading Status: Gross Weight : 761.462kg	Document Type: TAX INVOICE Document No: 0041032817 Document Date: 20.09.2023 Delivery date: 20.09.2023 Page: 1 of 2
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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
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
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
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	1.80		406.37	2,031.86	304.78	2,336.64
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	27.0	258.92	0.80		256.85	6,934.91	1,040.21	7,975.12
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92
901185	700024861	Annabelle-Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	11.00		265.78	265.78	39.87	305.65
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901365	700025299	Wild Africa Cream Caffee 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	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
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

DUP - Duplicated Order	INC - 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: NAME Signature: SIGNATURE Date: 20/9/23	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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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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12
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
901406	700025214	Bug Red 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
					80					33,961.07	5,094.16	39,055.23

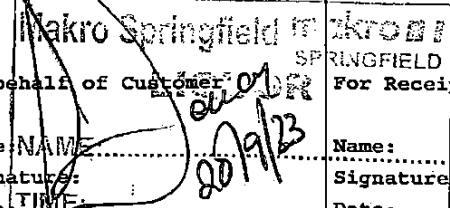
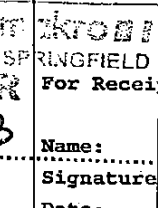
Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

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 Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order  on behalf of Customer Name: NAME Signature: _____ Date: TIME	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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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[@M M M A A K K R R R R O O
 [M M M A A K K R R R R O O
 [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

@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: 502548535

SO Number:

Triceps Number:

Document Date: 20.09.2023

Document Time: 10:05:08

[@Page: 3 of 3

Printed On 20.09.2023 at 10:28:26

[@Order Number 3901439395

[@RGR No 5815280704

[@Courier Name NON COURIER

@Vendor Document Numbers 41032817

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

@84562	900137	PK	6	1	1	1	1		
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@KWV SHIRAZ 750ML									
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@84561	900131	PK	6	1	1	1	1		
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@KWV CABERNET SAUVIGNON 750ML									
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@62295	900959	PK	6	1	1	1	1		
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@SOUR MONKEY BERRY SOURS 750ML									
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@48191	900338	PK	6	2	2	2	2		
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@KWV CAPE TAWNY NV 750ML									
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@40682	900140	PK	6	1	1	1	1		
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@LABORIE CABERNET SAUVIGNON 750ML									
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NAME	SIGNATURE
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@Receiver	: PMBONAM	PMBONAM
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@Validator	: PMBONAM	
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@Driver	: MSOMI KELE	
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@ID number	: 9108265568088	
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@Vehicle Reg	: FZW603FS	
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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	

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@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M07L - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@90 Electron Road

PO BOX 528

DOCUMENT NUMBER: 502548535

@Durban , 4001

PAARL, WESTERN CAPE, 7624

SO Number:

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Vendor Vat No. 4110261833

Triceps Number:

@Tel: 0312032800

Tel: 0218073911

Document Date: 20.09.2023

@Fax: 0860409999

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VENDOR

ADVICE

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

@848458

900142

PK

6

3

3

3

3

@LABORIE CHARDONNAY 750ML

@454248

901340

PK

4

1

1

1

1

@PEARLY BAY SMOOTH RED 3L

@452426

901380

PK

6

2

2

2

2

@KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML

@445278

901365

CS

12

1

1

1

1

@WILD AFRICA CAFÉ LATTE 750ML

@435533

901337

PK

6

1

1

1

1

@FRUIT LAGOON MIX MANGO 750ML

@422144

901311

PK

6

1

1

1

1

@KWV ANNABELLE NON-ALC ROSE

@393139

901406

SW

15

10

10

10

10

@BUG RED SHOOTER 20ML

@393138

901408

SW

15

10

10

10

10

@BUG BOOSTER SHOOTER 20ML

@393137

901405

SW

15

30

30

30

30

@BUG BLUE SHOOTER 20ML

@383115

901186

CS

24

1

1

1

1

@KWV BRANDY & COLA NRB 275ML

@383028

901185

PK

6

6

6

6

6

@KWV ANNABELLE CUVÉE ROSE 750ML

@376854

901152

PK

6

2

2

2

2

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@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

84562	900137	PK	6	1	1	1	1		
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84562 KVV SHIRAZ 750ML

84561	900131	PK	6	1	1	1	1		
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84561 KVV CABERNET SAUVIGNON 750ML

62295	900959	PK	6	1	1	1	1		
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62295 SOUR MONKEY BERRY SCURS 750ML

48191	900338	PK	6	2	2	2	2		
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48191 KVV CAPE TAWNY NV 750ML

40682	900140	PK	6	1	1	1	1		
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40682 LABORIE CABERNET SAUVIGNON 750ML

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Receiver	: PMBONAM	PMBONAM
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Validator	: PMBONAM	
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Driver	: MSOMI KELE	
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ID number	: 9108265568088
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Vehicle Reg	: FZW603FS
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@KWV PINOTAGE 750ML

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@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0848458	900142	PK	6	3	3	3	3		
LABORIE CHARDONNAY 750ML									
0454248	901340	PK	4	1	1	1	1		
PEARLY BAY SMOOTH RED 3L									
0452426	901380	PK	6	2	2	2	2		
KWV ANNABELLE CUVEE BLANCHE N-ALC 750ML									
0445278	901365	CS	12	1	1	1	1		
WILD AFRICA CAFE LATTE 750ML									
0435533	901337	PK	6	1	1	1	1		
FRUIT LAGOON MIX MANGO 750ML									
0422144	901311	PK	6	1	1	1	1		
KWV ANNABELLE NON-ALC ROSE									
0393139	901406	SW	15	10	10	10	10		
BUG RED SHOOTER 20ML									
0393138	901408	SW	15	10	10	10	10		
BUG BOOSTER SHOOTER 20ML									
0393137	901405	SW	15	30	30	30	30		
BUG BLUE SHOOTER 20ML									
0383115	901186	CS	24	1	1	1	1		
KWV BRANDY & COLA NRB 275ML									
0383028	901185	PK	6	6	6	6	6		
KWV ANNABELLE CUVEE ROSE 750ML									
0376854	901152	PK	6	2	2	2	2		