

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI	 KWV 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	MASSTORES (PTY) LTD T/A makro Customer Order Date: AMANZIMTOTI Customer Order Number: AMANZIMTOTI RECEIVING DEPARTMENT 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI KWV Order No: 000008979 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED Gross Weight : 769.447kg	Document Type: TAX INVOICE Document No: 0041034130 Document Date: 26-09-2023 Delivery date: 26-09-2023 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
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	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	35.0	258.92	0.80		256.85	8,989.70	1,348.43	10,338.13
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
901082	700021519	Fruit Lagoon Strawberry 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
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
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
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	560.22	0.30		558.54	1,117.08	167.56	1,284.64
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
901405	700025236	Bug Blue 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

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: <i>Bob</i> Signature: <i>[Signature]</i> Date: <i>26/09/2023</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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 22.09.2023 Customer Order Number: 3901443379 KWV Order Number: 110859213 Loading Status: Gross Weight : 769.447kg	Document Type: TAX INVOICE Document No: 0041034130 Document Date: 26.09.2023 Delivery date: 26.09.2023 Page: 2 of 2
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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
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
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					80						33,823.92	5,073.59
												38,897.51

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Delivered by Ltd 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 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 A A K K R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 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

DOCUMENT NUMBER: 502551

SO Number:

Triceps Number:

Document Date: 26.09.2023

Document Time: 08:59:12

[@Page: 1 of 3

Printed On 26.09.2023 at 10:41:30

[@Order Number 3901443379

[@RGR No 5815289802

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041034130

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NO.		NO.		CODE	
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PACK		ORDER		INVOICE	
QTY		QTY		DEL	
QTY		QTY		FINAL	
QTY		QTY		DIFF	
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QTY		QTY		CODE	
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[598533		900021		EA	
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[453853		901364		PK	
[HOOCH HOWLER BLUEBERRY 750ML		6		1	
[452426		901380		PK	
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[444566		901361		CS	
[CIAO MANGO COCKTAIL 2 LT		6		1	
[398206		901237		PK	
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[BUG RED SHOOTER 20ML		15		10	
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[383028		901185		PK	
[KWV ANNABELLE CUVEE ROSE 750ML		6		6	
[376854		901152		PK	
[LABORIE ROSE 750ML		6		2	
[282305		901081		PK	
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[@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

[@M25L - Amanzimtoti Liquor store

[@i2 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

DOCUMENT NUMBER: 502551180

SO Number:

Triceps Number:

Document Date: 26.09.2023

Document Time: 08:59:12

[@Page: 3 of 3

Printed On 26.09.2023 at 10:41:30

[@Order Number 3901443379

[@RGR No 5815289802

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041034130

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[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
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[@KWV CHARDONNAY 750ML

[@95973 900135 PK 6 1 1 1 1

[@KWV PINOTAGE 750ML

[@84562 900137 PK 6 1 1 1 1

[@KWV SHIRAZ 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 : MTHETHWA MESHAK

[@ID number : 7510295244082

[@Vehicle Reg : NU84125

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

