

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	 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: 06.10.2023 Customer Order Number: 3901454194 KWV Order Number: 110862562 Loading Status: Gross Weight : 873.406kg	Document Type: TAX INVOICE Document No: 0041037321 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
901074	7000222126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	62.0	258.92	0.80		256.85	15,924.62	2,388.67	18,313.29
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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
901365	700024780	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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
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
ITEMS NOT SUPPLIED:												
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2	Not enough stock						
901155	700024249	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - Duplicate order item						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
83										29,005.89	4,350.88	33,356.77

Liquor Runner's Durban
DEBRIEFED
DATE: 07/10/2023

MASSTORES (PTY) LTD t/a MAKRO
AMANZIMTOTI
MAKRO-AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED CONTENTS / QUANTITY NOT CHECKED

DUP - Duplicated Order	TIME	EDC - 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>Th Kwan</i> Signature: <i>[Signature]</i> Date: <i>07/10/2023</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: FNB Acc: 6300 328 6845 Branch: 250655

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 [M M A A K K R R O O

MAXRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Ref. No. 1991/06805/07

[@Val No. 4300119155

[@M22L - Amanzimtoti Liquor store

[@123 Arbour Rd

[@Amanzimtoti, 4120

[@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

DOCUMENT NUMBER: 5025573197

SO Number:

Triceps Number:

Document Date: 07.10.2023

Document Time: 08:42:40

[@Page: 1 of 2

[@Order Number 3901454194

Printed On 07.10.2023 at 09:17:34

[@RGR No 5815314598

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041037321

ITEM	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
[@2593346		901142	PK	6	1	1	1	1		
[@SOUS MONKEY APPLE SOURS 750ML										
[@98633		900021	PK	6	1	1	1	1		
[@LABORIE PINEAU DE LABORIE 375ML										
[@448		901340	PK	4	2	2	2	2		
[@EALLY BAY SMOOTH RED 3L										
[@453354		901362	PK	6	1	1	1	1		
[@HOCH HOWLER BLACKCURRANT 750ML										
[@53853		901364	PK	6	1	1	1	1		
[@HOCH HOWLER BLUEBERRY 750ML										
[@44378		901365	CS	12	1	1	1	1		
[@AFRICA CAFE LATTE 750ML										
[@42244		901311	PK	6	1	1	1	1		
[@KW ANNABELLE NON-ALC ROSE										
[@97662		901259	CS	24	4	4	4	4		
[@HOCH FOX PASSION FRUIT 275ML										
[@973137		901405	SW	15	10	10	10	10		
[@UG BLUE SHOOTER 20ML										
[@390905		901217	PK	6	2	2	2	2		
[@IMAGIN CLASSIC LONDON DRY GIN 750ML										
[@2675		901032	CS	24	62	62	62	62		
[@HOCH FOX BLACK CURRANT 275ML										
[@2118		900559	PK	6	1	1	1	1		

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

MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

Vat No. 4300119155

M23 - Amanzimtoti Liquor store

@123 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

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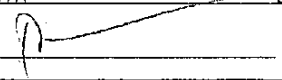
[@Vendor Document Numbers 0041037321

VENDOR							ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
PARADISE BLISS COCKTAIL 2L								
@170369	901074	PK	6	1	1	1		
HOS 1910 COFFEE TEQUILA 750ML								
@15238	900488	PK	6	3	3	3		
AFRICA CREAM LIQUEUR 1L								
@5903	900135	PK	6	1	1	1		

[@KWY PINOTAGE 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiver : 

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

[@Vat dator : BMKHIZE

[@er : MKHIZE THEMBA

[@D number : 8906065449080

[@Vehicle Reg : FZW611FS