Bill to:	Ship to:		Customer Order Date: 16.10.2023	Document Type: TAX INVOICE
MAK9929	MAKELE	**KWV** ESTABLISHED 1918	Customer Order Number: 3901461414	
MASSTORES PTY LTD t/a MAKRO SA	MAKRO SPRINGFIELD BOTTLE STORE	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110866040	Document No: 0041040167
PRIVATE BAG X4	M07L	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 18.10.2023
SUNNINGHILL, SANDTON	90 ELECTRON ROAD	Telephone: 021 - 8073911		Delivery date: 18.10.2023
2157	DURBAN	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 267.389kg	Page: 1 of 2

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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
901074	700022983	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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.46	3,085.47
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
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	700025760	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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
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	1.0	373.24	0.20		372.49	372.49	55.87	428.36
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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71

Liquor Runners Durban DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban Nyawo	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD FZW604FS				Bank: FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

SPRINGFIELD LIQUOR NAME: TIME: SIGNATURE: TIME:

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 16.10.2023	Document Type: TAX INVOICE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	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 Number: 3901461414 KWV Order Number: 110866040 Loading Status: Gross Weight : 267.389kg	Document No: 0041040167 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 2 of 2

ITEMS NOT SUPPLIED:

900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - Price discrepancy
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1	Not enough stock
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock
901405	700025213	Bug Blue Shooter 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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock

30		17,994.41	2,699.16	20,693.57

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)
Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655

MAKRO

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: 0312032000
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: 0218873911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025632816
SO Number:
Triceps Number:
Document Date: 10.10.2023
Document Time: 10:09:45

Printed On 10.10.2023 at 11:17:03

Order Number 3901461414
RGR No 5015337367
Courier Name NON COURIER

Vendor Document Numbers 0041040167

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
459875	901395	PK	15	10	10	10	10		
BUG STAG SHOOTER 20ML									
454254	900194	PK	4	1	1	1	1		
PEARLY BAY DRY WHITE 3L									
454248	901340	PK	4	1	1	1	1		
PEARLY BAY SMOOTH RED 3L									
453854	901362	PK	6	1	1	1	1		
HOOCH HOWLER BLACKCURRANT 750ML									
444566	901361	CS	6	1	1	1	1		
CIAO MANGO COCKTAIL 2 LT									
435533	901337	PK	6	1	1	1	1		
FRUIT LAGOON MIX MANGO 750ML									
303028	901105	PK	6	3	3	3	3		
KWV ANNABELLE CUVEE ROSE 750ML									
376054	901152	PK	6	1	1	1	1		
LABORIE ROSE 750ML									
302197	900794	PK	6	1	1	1	1		
KWV CRUXLAND LONDON DRY GIN 750ML									
202305	901081	PK	6	1	1	1	1		
FRUIT LAGOON MIX PINA COLADA 750ML									
202304	901080	PK	6	1	1	1	1		
FRUIT LAGOON MIX MOJITO 750ML									
202301	901082	PK	6	2	2	2	2		

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06005/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001
Tel: 0312032000
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025632816
SO Number:
Triceps Number:
Document Date: 10.10.2023
Document Time: 10:09:45
Page: 2 of 3

Order Number 3901461414
RGR No 5015337367
Courier Name NON COURIER

Printed On 18.10.2023 at 11:17:03

Vendor Document Numbers 0041040167

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML 281835	900691	PK	6	2	2	2	2		
KWV MOSCATO; 750ML 265159	901150	PK	6	1	1	1	1		
BONNE ESPERANCE SELECT RED 750ML 243761	901178	PK	6	2	2	2	2		
PONCHOS 1910 CARAMEL TEQUILA 750ML 195817	900486	EA	1	12	12	12	12		
LABORIE BRUT ROSE 750ML 179546	900434	PK	6	1	1	1	1		
LABORIE BRUT 750ML 170669	901074	PK	6	1	1	1	1		
PONCHOS 1910 COFFEE TEQUILA 750ML 136923	900144	PK	6	2	2	2	2		
LABORIE MERLOT 750ML 127541	900242	PK	6	1	1	1	1		
KWV CAFE CULTURE PINOTAGE 750ML 95973	900135	PK	6	1	1	1	1		
KWV PINOTAGE 750ML 84560	900134	PK	6	2	2	2	2		
KWV MERLOT 750ML									

M M AA K K R R R R R O O
M M M M A A K K R R O O
M M M A AA 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: 0312032000
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 520
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

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Page: 3 of 3
Printed On 18.10.2023 at 11:17:03

Order Number 3901461414
RGR No 5015337367
Courier Name NON COURIER

Vendor Document Numbers 0041040167

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

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

	NAME	SIGNATURE
Receiver	:PMBONAM	PMBONAM
Validator	:PMBONAM	
Driver	:NYAWO SYABONGA	
ID number	:7708135811082	
Vehicle Reg	:FZW604FS	

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