

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 07.11.2023 Customer Order Number: 3901478246 KWV Order Number: 110874308 Loading Status: Gross Weight : 215.750kg	Document Type: TAX INVOICE Document No: 0041047579 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	2.80		2,125.30	2,125.30	318.81	2,444.11
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900142	700023840	Laborie Chardonnay 6x750ml	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
										12,696.69	1,904.50	14,601.19

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 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 M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4380119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 5025765609

SO Number:

Triceps Number:

Document Date: 09.11.2023

Document Time: 08:03:24

Page: 1 of 2

Printed On 09.11.2023 at 09:07:56

Order Number 3901478246

RGR No 5815386870

Courier Name NON-COURIER

Vendor Document Numbers 0041047579

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
848458	900142	PK	6	1	1	1	1	✓	
LABORIE CHARDONNAY 750ML									
998206	901237	PK	6	1	1	1	1	✓	
KWV ANNABELLE CUVÉE BLANCHE 750ML									
983028	901185	PK	6	5	5	5	5	✓	
KWV ANNABELLE CUVÉE ROSE 750ML									
843096	900911	PK	6	3	3	3	3	✓	
LABORIE CHENIN BLANC 750ML									
282304	901080	PK	6	1	1	1	1	✓	
FRUIT LAGOON MIX MOJITO 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									
262873	900105	PK	6	1	1	1	1	✓	
LABORIE MERLOT/CABERNET 750ML									
261785	901155	PK	6	1	1	1	1	✓	
KWV 12YO SIGNATURE LIMITED 750ML									
108379	900146	PK	6	3	3	3	3	✓	
LABORIE SAUVIGNON BLANC 750ML									
84564	900132	PK	6	2	2	2	2	✓	
KWV CHENIN BLANC 750ML									
84560	900134	PK	6	2	2	2	2	✓	

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KWV MERLOT 750ML

77613 900106 PK 6 2 2 2 2

LABORIE SHIRAZ 750ML

54539 900190 CS 12 1 1 1 1

KWV 5YO BRANDY 750ML

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

NAME

SIGNATURE

Receiver: -PMBHELE

PMBHELE

Validator: -PMBHELE

Driver: -M MESHACK

ID number

Vehicle Reg: -FZW598FS

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