

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 03.11.2023 Customer Order Number: 4509199272 KWV Order Number: 110873582 Loading Status: Gross Weight : 499.802kg	Document Type: TAX INVOICE Document No: 0041048002 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	16.0	258.92	0.80		256.85	4,109.58	616.44	4,726.02
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	8.0	561.24			561.24	4,489.92	673.49	5,163.41
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	6.0	558.42	16.40		466.84	2,801.03	420.15	3,221.18
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
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
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	1.20		3,718.92	3,718.92	557.84	4,276.76
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	7.70		484.66	516.00	77.40	593.40
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	1.0	1,596.00	12.90		1,391.59	1,596.00	239.40	1,835.40
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					55						31,176.92	4,676.54
										35,853.46		

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	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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LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE:
 TIME:
 2023/11/10 15:00

MASSTORES (PTY) LTD T/A
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 021 807 3911

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@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: 502577756

SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 11:51:07

[@ Page: 1 of 2

Printed On 10.11.2023 at 13:49:51

[@ Order Number 4509199272

[@ RGR No 5815391580

[@ Courier Name NON COURIER

@Vendor Document Numbers 0041048002

VENDOR										ADVICE	
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
@453853	901364	PK	6	1	1	1	1	✓			
@HOOCH HOWLER BLUEBERRY 750ML											
@390905	901217	PK	6	1	1	1	1	✓			
@IMAGIN CLASSIC LONDON DRY GIN 750ML											
@132928	900222	PK	6	1	1	1	1	✓			
@KWV 15YO BRANDY 750ML											
@333878	900924	PK	6	1	1	1	1	✓			
@CIAO COSMO COCKTAIL 2L											
@217918	900559	PK	6	1	1	1	1	✓			
@CIAO PARADISE BLISS COCKTAIL 2L											
@282303	901078	PK	6	1	1	1	1	*			
@FRUIT LAGOON MIX MARGARITA 750ML											
@459875	901395	CS	150	1	1	1	1	✓			
@BUG STAG SHOOTER 20ML											
@453854	901362	PK	6	2	2	2	2	✓			
@HOOCH HOWLER BLACKCURRANT 750ML											
@152338	900488	PK	6	2	2	2	2	✓			
@WILD AFRICA CREAM LIQUEUR 1L											
@282301	901082	PK	6	2	2	2	2	✓			
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML											
@393139	901406	SW	15	20	20	20	20	*			
@BUG RED SHOOTER 20ML											
@390559	64921	EA	1	6	6	6	6	✓			

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

@PADDY'S IRISH WHISKEY 1L

@282304 901080 PK 6 4 4 4 4 ✓

@FRUIT LAGOON MIX-MOJITO 750ML

@62295 900959 PK 6 5 5 5 5 ✓

@SOUR MONKEY BERRY SOURS 750ML

@2595346 901142 PK 6 6 6 6 6 ✓

@SOUR MONKEY APPLE SOURS 750ML

@91150 900170 PK 12 8 8 8 8 ✓

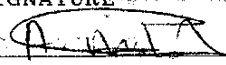
@KVV 3YO BRANDY 200ML

@267675 901032 CS 24 16 16 16 16 ✓

@HOOCH FOX BLACK CURRANT 275ML

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

NAME SIGNATURE

@Receiver :AMBOLA AMBOLA 

@Validator :AMBOLA 

@Driver :NGCOBO CHARLES

@ID number :7212175467087

@Vehicle Reg :FRV286FS

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