

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 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: 17.11.2023 Customer Order Number: 3901485392 KWV Order Number: 110877592 Loading Status: Gross Weight : 458.968kg	Document Type: TAX INVOICE Document No: 0041050764 Document Date: 21.11.2023 Delivery date: 21.11.2023 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598. OR queries@kwv.co.za

Code	Picking de	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	7,831.04	1,174.66	9,005.70
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	5.40		1,696.56	6,786.23	1,017.93	7,804.16
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	1.70		252.32	252.32	37.85	290.17
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	836.78	125.52	962.30
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	513.70	77.06	590.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	933.68	140.05	1,073.73

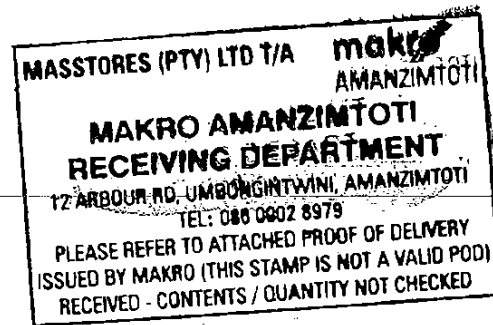
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Phakou</i> Signature: <i>[Signature]</i> Date: <i>21/11/2023</i>	MASSTORES PTY LTD T/A MAKRO AMANZIMTOTI RECEIVING DEPARTMENT 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI Telephone: 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	Payment Terms: 30 days from statement; Due ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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ITEMS NOT SUPPLIED:

900222 700024349 KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1 Not enough stock
901395 700025120 Bug Stag 10(15x20ml)	CS	150 x 20	1 Item rejected - No stock



41		30,315.58		4,547.34		34,862.92	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
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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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 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: 5025837197

SO Number:

Triceps Number:

Document Date: 21.11.2023

Document Time: 11:43:34

[Page: 1 of 3

Printed On 21.11.2023 at 12:38:38

[Order Number 3901485392

[RGR No 5815413462

[Courier Name NON COURIER

[Vendor Document Numbers 0041050764

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[2595346	901142	PK	6	2	2	2	2		
[SOUR MONKEY APPLE SOURS 750ML									
[248458	900142	PK	6	1	1	1	1		
[LABORIE CHARDONNAY 750ML									
[144566	901361	CS	6	2	2	2	2		
[IAO MANGO COCKTAIL 2 LT									
[22144	901311	PK		1	1	1	1		
[KWV ANNABELLE NON-ALC ROSE									
[398206	901237	PK		1	1	1	1		
[KWV ANNABELLE CUVEE BLANCHE 750ML									
[97062	901259	CS	24	2	2	2	2		
[MOOCH FOX PASSION FRUIT 275ML									
[383115	901186	CS	24	1	1	1	1		
[KWV BRANDY & COLA NRB 275ML									
[33028	901185	PK		2	2	2	2		
[KWV ANNABELLE CUVEE ROSE 750ML									
[33878	900924	PK	6	1	1	1	1		
[IAO COSMO COCKTAIL 2L									
[302197	900794	PK	6	1	1	1	1		
[KWV CRUXLAND LONDON DRY GIN 750ML									
[286208	900366	CAR	4	1	1	1	1		

@40682

900140

PK

6

1

1

1

1

LABORIE CABERNET SAUVIGNON 750ML

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

251 - Amanzimtoti Liquor store

12 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

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3539 900419 CS 12 1 1 1 1

WILD AFRICA CREAM LIQUEUR 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 : MKHIZE THEMBA

TD number : 8908065449080

Vehicle Reg : JC76HBCP

- | | |
|---------------------------------|----------------------------------|
| 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 | |