

Bill to: MAY9929 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 BARNESLEY 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: 21.11.2023 Customer Order Number: 3901487669 KWV Order Number: 110878569 Loading Status: Gross Weight : 321.684kg	Document Type: TAX INVOICE Document No: 0041051526 Document Date: 23.11.2023 Delivery date: 23.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

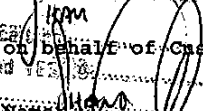
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
900338	700022461	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025731	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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	5.40		1,696.56	1,696.56	254.48	1,951.04
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	7.0	1,469.34	8.70		1,341.51	9,390.55	1,408.58	10,799.13
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
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901237	700025366	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 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
					32					29,143.80	4,371.57	33,515.37

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58154/18428

Liquor Runner Durban
DEBRIEFED
TE: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order No. of cases: 32 Damaged: 0 Weight: 321.684kg Signature:  GRV No: Date: 23/11/23	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 A A K K R R R R O O

[@MAKRO - A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 5025851703

[@Pietermaritzburg, 3201

PAARL, WESTERN CAPE, 7624

SO Number:

[@

Vendor Vat No. 4110261833

Triceps Number:

[@Tel: 0338463600

Tel: 0218073911

Document Date: 23.11.2023

[@Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 09:30:02

[@Page: 1 of 2

[@Order Number 3901487669

Printed On 23.11.2023 at 10:30:34

[@RGR No 5815418428

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041051526

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	REASON
QTY	QTY	QTY	CODE
[@850000417	PK	6	1
[@KWV VS BRANDY 750ML			1
[@848458	900142	PK	6
[@LABORIE CHARDONNAY 750ML			2
[@398206	901237	PK	1
[@KWV ANNABELLE CUVÉE BLANCHE 750ML			1
[@397047	901228	PK	6
[@KWV CRUXLAND BLACK TRUFFLE GIN 750ML			1
[@390905	901217	PK	6
[@IMAGIN CLASSIC LONDON DRY GIN 750ML			1
[@383028	901185	PK	3
[@KWV ANNABELLE CUVÉE ROSE 750ML			3
[@282301	901082	PK	6
[@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML			1
[@281835	900691	PK	6
[@KWV MOSCATO 750ML			2
[@217918	900559	PK	6
[@CIAO PARADISE BLISS COCKTAIL 2L			1

@PONCHOS 1910 COFFEE TEQUILA 750ML

@152338 900488 PK 6 4 4 4 4

@WILD AFRICA CREAM LIQUEUR 1L

@108379 900146 PK 6 1 1 1 1

[@M M AA K K RRRR O O

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

[@M M M A AA A K K RRRR O O

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

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@5-Brayford Rd

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

@LABORIE SAUVIGNON BLANC 750ML

@91150 900170 PK 12 1 1 1

@KWV 3YO BRANDY 200ML

@84118 900043 CS 12 1 1 1

@KWV 3YO BRANDY 750ML

@54539 900190 CS 12 1 1 1

@KWV 5YO BRANDY 750ML

@48191 900338 PK 6 1 1 1

@KWV CAPE TAWNY NV 750ML

@13539 900419 CS 12 3 3 3

@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 :08RECEIVIN02 08RECEI

@

@

@

@Validator :08RECEIVIN02

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURN

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURN

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE