

Bill to: MAK9929 MASSTGRES 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 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: 22.11.2023 Customer Order Number: 3901488483 KWV Order Number: 110878975 Loading Status: Gross Weight : 630.432kg	Document Type: TAX INVOICE Document No: 0041052034 Document Date: 24.11.2023 Delivery date: 24.11.2023 Page: 1 of 2
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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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.50		1,957.76	7,831.04	1,174.66	9,005.70
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	5.40		1,696.56	8,482.78	1,272.43	9,755.21
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	700022126	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
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	256.85	38.53	295.38
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	372.49	0.20		372.49	372.49	55.87	428.36
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	8.0	558.42	16.40		466.84	3,734.71	560.21	4,294.92

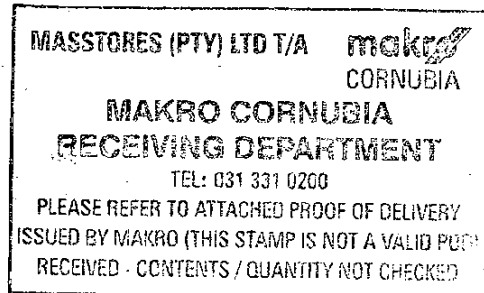
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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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ITEMS NOT SUPPLIED:

901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 1 Item rejected - No stock



61		40,110.79		6,016.62		46,127.41	
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@IMAGIN CITRUS GIN 750ML							
@390905	901217	PK	6	2	2	2	2
@IMAGIN CLASSIC LONDON DRY GIN 750ML							
@366709	901426	PK	6	1	1	1	1
@KWV CRUXLAND GIN BWT DBL GLASS PK 750							
@343096	900911	PK	6	1	1	1	1
@LABORIE CHENIN BLANC 750ML							
@333878	900924	PK	6	1	1	1	1
@CIAO COSMO COCKTAIL 2L							
@282305	901081	PK	6	4	4	4	4
@FRUIT LAGOON MIX PINA COLADA 750ML							
@267698	901036	CS	24	1	1	1	1
@HOOCH FOX STRAWBERRY 275ML							
@217918	900559	PK	6	1	1	1	1
@CIAO PARADISE BLISS COCKTAIL 2L							
@170669	901074	PK	6	1	1	1	1
@PONCHOS 1910 COFFEE TEQUILA 750ML							
@136923	900144	PK	6	2	2	2	2
@LABORIE MERLOT 750ML							
@84118	900043	CS	12	5	5	5	5
@KWV 3YO BRANDY 750ML							
@77613	900106	PK	6	1	1	1	1
@LABORIE SHIRAZ 750ML							

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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: 502586196

SO Number:

Triceps Number:

Document Date: 24.11.2023

Document Time: 11:38:03

[@Page: 1 of 3

Printed On 24.11.2023 at 13:49:35

[@Order Number 3901488483

[@RGR No 5815422501

[@Courier Name NON COURIER

@Vendor Document Numbers 0041052034

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

@2595346	901142	PK	6	8	8	8	8	8			
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@SOUR MONKEY APPLE SOURS 750ML	900142	PK	6	1	1	1	1	1			
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@848458	900142	PK	6	1	1	1	1	1			
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@LABORIE CHARDONNAY 750ML	900194	PK	4	1	1	1	1	1			
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@454254	900194	PK	4	1	1	1	1	1			
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@PEARLY BAY DRY WHITE 3L	901362	PK	6	2	2	2	2	2			
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@453854	901362	PK	6	2	2	2	2	2			
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@HOOCH HOWLER BLACKCURRANT 750ML	901364	PK	6	1	1	1	1	1			
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@453853	901364	PK	6	1	1	1	1	1			
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@HOOCH HOWLER BLUEBERRY 750ML	901363	PK	6	1	1	1	1	1			
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@453835	901363	PK	6	1	1	1	1	1			
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@HOOCH HOWLER GRAPEFRUIT 750ML	901361	CS	6	1	1	1	1	1			
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@444566	901361	CS	6	1	1	1	1	1			
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@CIAO MANGO COCKTAIL 2 LT	901337	PK	6	1	1	1	1	1			
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@435533	901337	PK	6	1	1	1	1	1			
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@FRUIT LAGOON MIX MANGO 750ML	901311	PK	6	3	3	3	3	3			
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@422144	901311	PK	6	3	3	3	3	3			
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@KWV ANNABELLE NON-ALC ROSE	901237	PK	6	4	4	4	4	4			
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@398206	901237	PK	6	4	4	4	4	4			
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@KWV ANNABELLE CUVÉE BLANCHE 750ML	901259	CS	24	11	11	11	11	11			
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@397062	901259	CS	24	11	11	11	11	11			
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@HOOCH FOX PASSION FRUIT 275ML	901218	PK	6	1	1	1	1	1			
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@390938	901218	PK	6	1	1	1	1	1			
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@Page: 3 of 3

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

54539	900190	CS	12	4	4	4	4	
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@KWV 5YO BRANDY 750ML

40682	900140	PK	6	2	2	2	2	
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@LABORIE CABERNET SAUVIGNON-750ML

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

NAME

SIGNATURE

@Receiver

@Validator : BMTHIYA

@Driver : MSOMI SAMKELO

@ID number : 9108265568088

@Vehicle Reg : KT05LFGP

- 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