

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 4509282586 KWV Order Number: 110884562 Loading Status: Gross Weight : 2,294.887kg	Document Type: TAX INVOICE Document No: 0041056891 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	138.0	258.92	0.80		256.85	35,445.11	5,316.78	40,761.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	11.0	427.80	2.20		418.39	4,602.27	690.34	5,292.61
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	9.0	413.82	8.00		380.71	3,426.43	513.96	3,940.39
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	4.0	468.78			468.78	1,875.12	281.27	2,156.39
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	11.0	427.80	2.20		418.39	4,602.27	690.34	5,292.61
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55

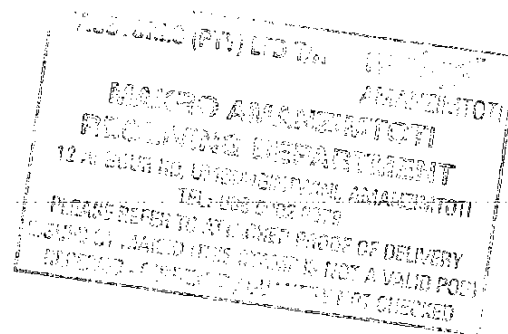
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Thokozani Signature: [Signature] Date: 12/12/2023	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [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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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 M251 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: 08.12.2023 Customer Order Number: 4509282586 KWV Order Number: 110884562 Loading Status: Gross Weight : 2,294.887kg	Document Type: TAX INVOICE Document No: 0041056881 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901142 700025429 Sour Monkey Apple 6x750ml CS 6 x 750 1 Item rejected - No stock



211		66,513.22		9,976.98		76,490.20	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
MOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
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		

CHOOC FOR BLACK CURRENT 750ML

0444586	901361	CS	6	1	1	1	1
0CIAO MANGO COCKTAIL 2 LT							
0152338	900488	PK	6	1	1	1	1
0WILD AFRICA CREAM LIQUEUR 1L							

[0M	M	AA	K	K	R	R	R	R	O	O
[0M	M	M	A	A	K	K	R	R	O	O
[0M	M	M	A	AA	A	K	R	R	O	O
[0M	M	A	A	K	K	R	R	O	O	O

0MAKRO / A Division of Masstores (Pty) Ltd.

0Reg. No. 1991/06805/07

0Vat No. 4300119155

0M25L - Amansintoti Liquor store

012 Arbour Rd

0Amansintoti, 4120

0

0Tel: 0860304999

0Fax:

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: 502595936

SO Number:

Triceps Number:

Document Date: 12.12.2023

Document Time: 12:18:49

[0Page: 3 of 3

Printed On 12.12.2023 at 14:27:24

[0Order Number 4509282586

[0GR No 5815459285

[0Courier Name NON COURIER

0Vendor Document Numbers 3056881

0ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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0453854	901362	PK	6	2	2	2	2		
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0CHOOC HOWLER BLACKCURRANT 750ML

0217918	900559	PK	6	3	3	3	3		
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0CIAO PARADISE BLISS COCKTAIL 2L

0This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
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0Receiver: 

0Validator: :BNKHIZE

0Driver: :DORASAMY OWEN

0ID number: :7605055100084

0Vehicle Reg: :EYZ281FS

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

995973 900133 PK 6 4 4 4 4
 @KMW PINOTAGE 750ML
 984562 900137 PK 6 4 4 4 4
 @KMW SHIRAZ 750ML
 984560 900134 PK 6 4 4 4 4

[CM M AA K K R R R R O O
 [CM M M M A A K K R R R R O O
 [CM M M A AA A K K R R R R O O
 [CM M A A K K R R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300118155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@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 LOONES

DOCUMENT NUMBER: 502595936

SO Number:

Triceps Number:

Document Date: 12.12.2023

Document Time: 12:18:49

[@Page: 2 of 3

Printed On 12.12.2023 at 14:27:24

[@Order Number 4509282586

[@ORGR No 5815459285

[@Courier Name NON COURIER

@Vendor Document Numbers 3056831

@	VENDOR							ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
@KMW MERLOT 750ML								
984561	900131	PK	6	3	3	3	3	
@KMW CABERNET SAUVIGNON 750ML								
9302197	900794	PK	6	1	1	1	1	
@KMW CRUKLAND LONDON DRY GIN 750ML								
995974	900133	PK	6	4	4	4	4	
@KMW CHARDONNAY 750ML								
984563	900136	PK	6	2	2	2	2	
@KMW SAUVIGNON BLANC 750ML								
9454254	900194	PK	4	1	1	1	1	
@PEARLY BAY DRY WHITE 3L								
9398206	901237	PK	6	3	3	3	3	
@KMW ANNABELLE CUVÉE BLANCHE 750ML								
9422144	901311	PK	6	11	11	11	11	
@KMW ANNABELLE NON-ALC ROSE								
9397062	901259	CS	24	3	3	3	3	
@MOOCH FOX PASSION FRUIT 275ML								
9267675	901032	CS	24	138	138	138	138	

10M			M		AA		K		K	R	R	R		O	O
10M	N		M	M	A		A		K		K		R	R	O
10M		M		M	A	AA		A	K	K			R	R	O
10M			M	M	A			A	K		K		R	R	O

PROOF OF DELIVERY

Document Time: 12:18:49

[Page: 1 of 3
Printed On 12.12.2023 at 14:27:24

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473
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37									ADVICE
38	ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
40	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

084564	900132	PK	6	1	1	1	1
0122541	900242	PK	6	1	1	1	1
0282302	901185	PK	6	11	11	11	11
0282301	901082	PK	6	2	2	2	2
0282303	901078	PK	6	1	1	1	1
0282304	901080	PK	6	1	1	1	1
0452426	901380	PK	6	1	1	1	1
0848458	900142	PK	6	1	1	1	1
054520	900243	PK	6	4	4	4	4