Bill to:	Ship-to:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	Customer Order Date: 18.12.2023 Customer Order Number: 3901506427 KWV Order Number: 110886999 Loading Status: Gross Weight : 445.146kg	Document Type: TAX INVOICE Document No: 0041059189 Document Date: 20.12.2023 Delivery date: 20.12.2023 Page: 1 of 1

KWV
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

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	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	5.40		1,696.56	5,089.67	763.43	5,853.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
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
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
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	8.0	427.80	2.20		418.39	3,347.11	502.07	3,849.18
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	2.70		899.05	899.05	134.86	1,033.91
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	3	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901162	700022580	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					38					30,256.56	4,538.48	34,795.04

Liquor Runners Durban
DEBRIEFED
Signed:

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

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M07L Springfield Liquor Store	Vendor. 9929 WARSHAY INVEST PTY LTD TA K	
90 Electron Road	PO BOX 528	DOCUMENT NUMBER: 5026000903
Durban , 4001	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
Tel: 0312032800	Tel: 0218073911	Document Date: 20.12.2023
Fax: 0860409999	Contact: MR JOHN LOOMES	Document Time: 08:57:33
		Page. 2 of 2
	Order Number 3901506427	Printed On 20.12.2023 at 10:57:03
	RGR No 5815475443	
	Courier Name NON COURIER	

Vendor Document Numbers 41059189

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
PONCHOS 1910 COFFEE TEQUILA 750ML									
152338	900488	PK	6	2	2	2	2		
WILD AFRICA CREAM LIQUEUR 1L									
113926	900237	PK	6	3	3	3	3		
KWV SPARKLING CUVEE BRUT 750ML									
84118	900043	CS	12	3	3	3	3		
KWV 3YO BRANDY 750ML									
64539	900190	CS	12	2	2	2	2		
KWV 5YO BRANDY 750ML									
13539	900419	CS	12	2	2	2	2		
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	:PMBONAM	PMBONAM
Validator	:PMBONAM	

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

Driver :NGCOBO CHARLES
ID number :7212175467087
Vehicle Reg :FRV206FS

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

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: 5026000903
SO Number:
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Document Date: 20.12.2023
Document Time: 08:57:33
Page: 1 of 2

Order Number 3901506427
RGR No 5815475443
Courier Name NON COURIER

Printed On 20.12.2023 at 10:57:03

Vendor Document Numbers 41059109

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50000512	901447	PK	6	1	1	1	1		
SOUR MONKEY BUBBLEGUM 750ML									
2595346	901142	PK	6	1	1	1	1		
SOUR MONKEY APPLE SOURS 750ML									
452426	901380	PK	6	4	4	4	4		
KWV ANNABELLE CUVEE BLANCHE N-ALC 750ML									
449916	901381	CS	12	1	1	1	1		
JACKSON BROWN LIQUEUR 750ML									
422144	901311	PK	6	8	8	8	8		
KWV ANNABELLE NON-ALC ROSE									
98205		PK	6	1	1	1	1		
LABORIE MCC NECTAR 750ML									
44531	901428	PK	6	2	2	2	2		
KWV 10YO BRANDY DBL GLS PK 750ML									
33878	900924	PK	6	3	3	3	3		
CIAO COSMO COCKTAIL 2L									
282303	901078	PK	6	1	1	1	1		
FRUIT LAGOON MIX MARGARITA 750ML									
230582	900261	PK	6	2	2	2	2		
CIAO VODCANO COCKTAIL 2L									
195017	900486	PK	6	1	1	1	1		
LABORIE BRUT ROSE 750ML									
170669	901074	PK	6	1	1	1	1		