

Bill to: MAK9929 MASSTORES 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: 18.12.2023 Customer Order Number: 4509306452 KWV Order Number: 110887576 Loading Status: Gross Weight : 251.559kg	Document Type: TAX INVOICE Document No: 0041060242 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	7.0	440.34	5.00		418.32	2,928.26	439.24	3,367.50
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.67	4,628.19
MASSTORES (PTY) LTD t/a makro CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT) RECEIVED: CONTENTS / QUANTITY NOT CHECKED										16,566.33	2,484.95	19,051.28

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M281 - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@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

PROOF OF DELIVERY

DOCUMENT-NUMBER: 502602269

SO Number:

Triceps Number:

Document Date: 23-12-2023

Document Time: 10:19:23

[@Page: 1 of 2

Printed On 23-12-2023 at 12:13:56

[@Order Number 4509306452

[@RGR No 5815484698

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041060242

VENDOR		ADVISE							
[@ARTICLE		REASON							
[@	NO.	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	CODE
			SIZE	QTY	QTY	QTY	QTY	QTY	
@170669	901074	PK	6	3	3	3	3		
@PONCHOS 1910 COFFEE TEQUILA 750ML									
@243761	901178	PK	6	1	1	1	1		
@PONCHOS 1910 CARAMEL TEQUILA 750ML									
@2595346	901142	PK	6	3	3	3	3		
@SOUR MONKEY APPLE SOURS 750ML									
@850000512	901447	PK	6	1	1	1	1		
@SOUR MONKEY BUBBLEGUM 750ML									
@435533	901337	PK	6	1	1	1	1		
@FRUIT LAGOON MIX MANGO 750ML									
@282301	901082	PK	6	7	7	7	7		
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
@282305	901081	PK	6	4	4	4	4		
@FRUIT LAGOON MIX PINA COLADA 750ML									
@282304	901080	PK	6	2	2	2	2		
@FRUIT LAGOON MIX MOJITO 750ML									
@282303	901078	PK	6	1	1	1	1		
@FRUIT LAGOON MIX MARGARITA 750ML									
@230582	900261	PK	6	1	1	1	1		
@CIAO VODCANO COCKTAIL 2L									
@333878	900924	PK	6	1	1	1	1		
@CIAO COSMO COCKTAIL 2L									
@217918	900559	PK	6	1	1	1	1		

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

@CIAO PARADISE BLISS COCKTAIL 2L

@850000417

PK

6

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@KWV VS BRANDY 750ML

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

@NAME

SIGNATURE

@Receiver

:MXZUMA

MXZUMA

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

@Driver :O NKANYISO

@ID number :9210295487082

@Vehicle Reg :FZW616FS