

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 4509307447 KWV Order Number: 110887859 Loading Status: Gross Weight : 216.194kg	Document Type: TAX INVOICE Document No: 0041061102 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
901186	700021660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
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
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
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.85	4,391.81
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
					20					16,079.70	2,411.96	18,491.66

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

5815485253

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: <u>FNB</u> 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: 4300113155	Ship to: MAKAMT MAKRO AMANZINTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZINTOTI	 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	Customer Order Date: 19.12.2023 Customer Order Number: 4509307447 KWV Order Number: 110887859 Loading Status: Gross Weight : 216.194kg	Document Type: TAX INVOICE Document No: 0041061102 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
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901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.85	4,391.81
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
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901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.85	4,391.81
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
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

PROOF OF DELIVERY

[@Page: 1 of 2

Printed On 09:01:2024 at 15:39:14

@Courier Name NON COURIER

@Vendor Document Numbers 0041061102

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@WILD AFRICA CREAM LIQUEUR 750ML							
@152338	900488	PK	6	5	5	5	5
@WILD AFRICA CREAM LIQUEUR 1L							
@445278	901365	CS	12	1	1	1	1
@WILD AFRICA CAFE LATTE 750ML							
@850000512	901447	PK	6	1	1	1	1
@SOUR MONKEY BUBBLEGUM 750ML							
@2595346	901142	PK	6	5	5	5	5
@SOUR MONKEY APPLE SOURS 750ML							
@243707	901120	PK	6	1	1	1	1
@SALLY WILLIAMS NOUGAT LIQUEUR 750ML							
@850000417	PK	6	1	1	1	1	1
@KWV VS BRANDY 750ML							
@302197	900794	PK	6	1	1	1	1
@KWV CRUXLAND LONDON DRY GIN 750ML							
@383115	901186	CS	24	2	2	2	2
@KWV BRANDY & COLA NRB 275ML							

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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

@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M25L - Amanzimtoto Liquor store

@12 Arbour Rd

@Amanzimtoto, 4120

@

@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

DOCUMENT NUMBER: 502602629

SO Number:

Triceps Number:

Document Date: 26.12.2023

Document Time: 10:40:35

[@Page: 2 of 2

Printed On 09.01.2024 at 15:39:14

[@Order Number 4509307447

[@RGR No 5815485253

[@Courier Name NON COURIER

@Vendor Document Numbers 0041061102

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

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

NAME

SIGNATURE

@Receiver : SMACHI - SMACHI

@Validator : FRGOVEN

@Driver : MCHUNU NKANYISO

@ID number : 9210295487082

@Vehicle Reg : FWZ616FS

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	