Bill to:	Ship-to:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	Customer Order Date: 03.01.2024 Customer Order Number: 3901518461 KWV Order Number: 110891369 Loading Status: Gross Weight : 1,212.066kg	Document Type: TAX INVOICE Document No: 0041063463 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 2

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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	4.0	556.92	2.10		545.22	2,180.90	327.14	2,508.04
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.38	4,135.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	37.0	258.92	0.80		256.85	9,503.40	1,425.51	10,928.91
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	516.00			516.00	2,064.00	309.60	2,373.60
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	14.0	558.42	16.40		466.84	6,535.75	980.36	7,516.11
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.80		1,434.01	2,868.03	430.20	3,298.23
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	6.0	558.42	16.40		466.84	2,801.03	420.15	3,221.18
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71

Liquor Runners Durban
DEBRIEFED

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS STAMP IS NOT A VALID POD)
ISSUED BY MAKRO CONTENTS / QUANTITY NOT CHECKED

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	Received in good order on behalf of customer	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	DATE: TIME: 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

Bill to:	Ship to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS CORNUBIA	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	03.01.2024 Customer Order Number: 3901518461 KWV Order Number: 110891369 Loading Status: Gross Weight : 1,212.066kg	TAX INVOICE Document No: 0041063463 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 2 of 2

ITEMS NOT SUPPLIED:

901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD RECEIVED - CONTENTS / QUANTITY NOT CHECKED

115		50,194.66	7,529.20	57,723.86

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M28L - 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

DOCUMENT NUMBER: 5026066401
SO Number:
Triceps Number:
Document Date: 05.01.2024
Document Time: 12:57:49

[@Page: 1 of 3

[@Order Number 3901518461
[@RGR No 5815501203
[@Courier Name NON COURIER

Printed On 05.01.2024 at 13:43:49

@Vendor Document Numbers 0041063463

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@850000512	901447	PK	6	6	6	6	6		
[@SOUR MONKEY BUBBLEGUM 750ML									
[@850000417		PK	6	2	2	2	2		
[@KWV VS BRANDY 750ML									
[@2595346	901142	PK	6	19	19	19	19		
[@SOUR MONKEY APPLE SOURS 750ML									
[@454248	901340	PK	4	1	1	1	1		
[@PEARLY BAY SMOOTH RED 3L									
[@454245	901341	PK	4	1	1	1	1		
[@PEARLY BAY SWEET ROSE 3L									
[@453854	901362	PK	6	4	4	4	4		
[@HOOCH HOWLER BLACKCURRANT 750ML									
[@453853	901364	PK	6	3	3	3	3		
[@HOOCH HOWLER BLUEBERRY 750ML									
[@453835	901363	PK	6	2	2	2	2		
[@HOOCH HOWLER GRAPEFRUIT 750ML									
[@444566	901361	CS	6	3	3	3	3		
[@CIAO MANGO COCKTAIL 2 LT									
[@397062	901259	CS	24	37	37	37	37		
[@HOOCH FOX PASSION FRUIT 275ML									
[@393138	901408	SW	15	10	10	10	10		
[@BUG BOOSTER SHOOTER 20ML									
[@333878	900924	PK	6	3	3	3	3		

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

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 528	DOCUMENT NUMBER: 5026066401
[@Blackburn , 4319	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0860304999	Tel: 0218073911	Document Date: 05.01.2024
[@Fax:	Contact: MR JOHN LOOMES	Document Time: 12:57:49

[@Order Number 3901518461
Printed On 05.01.2024 at 13:43:49
[@RGR No 5815501203
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041063463

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@CIAO COSMO COCKTAIL 2L									
[@282304	901080	PK	6	2	2	2	2		
[@FRUIT LAGOON MIX MOJITO 750ML									
[@282303	901078	PK	6	3	3	3	3		
[@FRUIT LAGOON MIX MARGARITA 750ML									
[@282301	901082	PK	6	3	3	3	3		
[@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML									
[@267698	901036	CS	24	14	14	14	14		
[@HOOCH FOX STRAWBERRY 275ML									
[@261785	901155	EA	1	12	12	12	12		
[@KWV 12YO SIGNATURE LIMITED 750ML									
[@230582	900261	PK	6	1	1	1	1		
[@CIAO VODCANO COCKTAIL 2L									
[@217918	900559	PK	6	4	4	4	4		
[@CIAO PARADISE BLISS COCKTAIL 2L									
[@152338	900488	PK	6	1	1	1	1		
[@WILD AFRICA CREAM LIQUEUR 1L									
[@62295	900959	PK	6	3	3	3	3		
[@SOUR MONKEY BERRY SOURS 750ML									

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

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

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

	NAME		SIGNATURE
[@Receiver	:AMBOLA	AMBOLA	
[@Validator	:AMBOLA		
[@Driver	:HLOPHE INNOCENT		
[@ID number	:7403136067088		
[@Vehicle Reg	:FZW611FS		

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