Bill to:	Ship to:		Customer Order Date:	Document Type:
MAK9929	MAKAMT	KWV ESTABLISHED 1918	29.12.2023	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO AMANZIMTOTI	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 3901515179	Document No: 0041063955
PRIVATE BAG X4	M25L	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110890595	Document Date: 09.01.2024
SUNNINGHILL, SANDTON	12 ARBOUR RD UMBOGINTWINI	Telephone: 021 - 8073911	Loading Status:	Delivery date: 09.01.2024
2157	AMANZIMTOTI	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		
VAT REG NO: 4300119155			Gross Weight : 221.656kg	Page: 1 of 1

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	2.0	775.44	1.50		763.79	1,527.59	229.13	1,756.72
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
ITEMS NOT SUPPLIED:												
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	22	Item rejected - No stock						
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	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						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					22					9,876.96	1,481.54	11,358.50

Liquor Runners Durban
DEBRIEFED
Signed:

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

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name: Thokoe	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date: 09/01/2024	Date:		

[@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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	DOCUMENT NUMBER: 5026082323
[@Amanzimtoti , 4120	PO BOX 528	SO Number:
[@	PAARL, WESTERN CAPE, 7624	Triceps Number:
	Vendor Vat No.4110261833	
[@Tel: 0860304999	Tel: 0218073911	Document Date: 09.01.2024
[@Fax:	Contact: MR JOHN LOOMES	Document Time: 12:51:45

[@Page: 1 of 2

[@Order Number 3901515179
[@RGR No 5815506226
[@Courier Name NON COURIER

Printed On 09.01.2024 at 14:20:10

[@Vendor Document Numbers 0041063955

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@850000785	901418	PK	6	1	1	1	1		
[@LABORIE MCC LE GRAND N/ROSE 750ML									
[@850000512	901447	PK	6	1	1	1	1		
[@SOUR MONKEY BUBBLEGUM 750ML									
[@2595346	901142	PK	6	2	2	2	2		
[@SOUR MONKEY APPLE SOURS 750ML									
[@453854	901362	PK	6	2	2	2	2		
[@HOOCH HOWLER BLACKCURRANT 750ML									
[@453835	901363	PK	6	1	1	1	1		
[@HOOCH HOWLER GRAPEFRUIT 750ML									
[@452426	901380	PK	6	2	2	2	2		
[@KWV ANNABELLE CUVEE BLANCHE N-ALC 750ML									
[@444566	901361	CS	6	1	1	1	1		
[@CIAO MANGO COCKTAIL 2 LT									
[@397062	901259	CS	24	4	4	4	4		
[@HOOCH FOX PASSION FRUIT 275ML									
[@383115	901186	CS	24	2	2	2	2		
[@KWV BRANDY & COLA NRB 275ML									
[@383028	901185	PK	6	3	3	3	3		
[@KWV ANNABELLE CUVEE ROSE 750ML									
[@282305	901081	PK	6	1	1	1	1		
[@FRUIT LAGOON MIX PINA COLADA 750ML									
[@152338	900488	PK	6	2	2	2	2		

[@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

PROOF OF DELIVERY

@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 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
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[@Page: 2 of 2

[@Order Number 3901515179
[@RGR No 5815506226
[@Courier Name NON COURIER

Printed On 09.01.2024 at 14:20:10

[@Vendor Document Numbers 0041063955

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@WILD AFRICA CREAM LIQUEUR 1L									

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

	NAME	SIGNATURE
@Receiver	:TNGOBES	TNGOBES
@Validator	:TNGOBES	

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 :SHEZI MAGIC
@ID number :8110185640082
@Vehicle Reg :FWZ625FS