

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG <i>#19098335</i>	 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: 05.01.2024 Customer Order Number: 4509341103 KWV Order Number: 110892225 Loading Status: Gross Weight : 1,270.488kg	Document Type: TAX INVOICE Document No: 0041064587 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

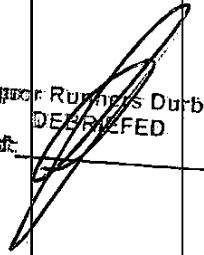
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.00	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	2.00	1,530.24			1,530.24	3,060.48	459.07	3,519.55
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.00	385.02	5.50		363.84	727.69	109.15	836.84
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.00	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	775.44	1.50		763.79	763.79	114.57	878.36
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.00	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.00	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.00	258.92	0.80		256.85	12,071.89	1,810.78	13,882.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.00	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.00	573.68			573.68	1,147.36	172.10	1,319.46
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.00	556.92	2.10		545.22	545.22	81.78	627.00
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.00	1,647.78	1.70		1,619.77	3,239.54	485.93	3,725.47
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	9.00	427.80	2.20		418.39	3,765.50	564.83	4,330.33
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.00	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	9.00	258.92	0.80		256.85	2,311.64	346.75	2,658.39
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.00	753.54			753.54	753.54	113.03	866.57
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.00	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.00	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.00	516.00			516.00	516.00	77.40	593.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.00	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.00	373.24	0.20		372.49	372.49	55.87	428.36
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.00	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.00	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.00	558.42	16.40		466.84	466.84	70.03	536.87
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.00	753.54			753.54	1,507.08	226.06	1,733.14

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: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 05.01.2024 Customer Order Number: 4509341103 KWV Order Number: 110892225 Loading Status: Gross Weight : 1,270.488kg	Document Type: TAX INVOICE Document No: 0041064587 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 2 of 2
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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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	2	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	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	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					111					49,392.94	7,408.94	56,801.88

Liquor Runner Durban
 DEPOSED
 Signed: 

makro P.O. Box 2203
 3200 Pietermaritzburg
 5 Brayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel (033) 846 3000
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO
 (This stamp is not a valid P.O.D.)**

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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
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
					2					3,239.54	485.93	3,725.47

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					2					3,239.54	485.93	3,725.47

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LIQUOR RUNNERS

Durban

Credits

Nº 43344

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mubeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78645</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER:	<u>MAKRO - PMB</u>	DATE RECEIVED	<u>11-01-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV</u>					
2) <u>KWV 10YR Brandy GIFT</u>	<u>5</u>				<u>NOT ORDERED</u>
3)					<u>41064586</u>
4)					
5) <u>KWV 10Y Brandy GIFT</u>	<u>2</u>				<u>NOT ORDERED</u>
6)					<u>41064587</u>
7)					
8) <u>SIGNAL HILL</u>					
9) <u>BAVARIA - Pineapple</u>	<u>2</u>				<u>NOT ORDERED</u>
10)					<u>INV 10262</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9195644 2024-01-11 20:19:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKPIE

Doc. Date: 2024-01-09 Doc. Ref: 41064587 GRV: 5815511563 Credit Type: Part Credit Invoice Amt: R 56801.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41064587 (1 Product Type)

2

Authorized by: _____

[date]

M	M	AA	K	K	R	R	R	R	O	O
M	M	M	A	A	K	K	R	R	O	O
M	M	M	A	AA	A	K	K	R	R	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

MORI - Pietermaritzburg Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

5 Brayford Rd
Pietermaritzburg, 3201

PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

DOCUMENT NUMBER: 5026095988

SO Number:

Triceps Number:

Tel: 0338463600

Tel: 0218073911

Document Date: 11.01.2024

Fax: 0333460247

Contact: MR JOHN LOOMES

Document Time: 15:13:42

Page: 1 of 3

Order Number 4509341103

Printed On 11.01.2024 at 16:30:13

RGR No 5815511563

Courier Name NON COURIER

Vendor Document Numbers 0041064587

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000786	901448	PK	6	2	2	2	2		
KWV CLASSIC MUSCATO ROSE 750ML									
850000785	901418	PK	6	2	2	2	2		
LABORIE MCC LE GRAND N/ROSE 750ML									
850000512	901447	PK	6	1	1	1	1		
SOUR MONKEY BUBBLEGUM 750ML									
850000492	901431	CS	24	2	2	2	2		
HOOCH BLAST B/CURRENT 440ML CAN									
850000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML									
2595346	901142	PK	6	3	3	3	3		
SOUR MONKEY APPLE SOURS 750ML									
454254	900194	PK	4	1	1	1	1		
PEARLY BAY DRY WHITE 3L									
453854	901362	PK	6	1	1	1	1		
HOOCH HOWLER BLACKCURRANT 750ML									
453853	901364	PK	6	1	1	1	1		
HOOCH HOWLER BLUEBERRY 750ML									
422144	901311	PK	6	5	5	5	5		
KWV ANNABELLE NON-ALC ROSE									
398206	901237	PK	6	2	2	2	2		
KWV ANNABELLE CUVÉE BLANCHE 750ML									
398205		PK	6	1	1	1	1		

M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

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Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

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PO BOX 528

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LABORIE MCC NECTAR 750ML

397062 901259 CS 24 9 9 9

HOCH FOX PASSION FRUIT 275ML

390905 901217 PK 6 2 2 2

IMAGIN CLASSIC LONDON DRY GIN 750ML

383028 901185 PK 6 9 9 9

KWV ANNABELLE CUVÉE ROSE 750ML

344531 901428 PK 6 2 4 2

KWV 10YO BRANDY DBL GLS PK 750ML

333878 900924 PK 6 1 1 1

CIAO COSMO COCKTAIL 2L

286208 900366 CAR 4 2 2 2

BONNE ESPERANCE SELECT RED 5L

267698 901036 CS 24 4 4 4

HOCH FOX STRAWBERRY 275ML

267675 901032 CS 24 47 47 47

HOCH FOX BLACK CURRANT 275ML

230582 900261 PK 6 1 1 1

CIAO VODCANO COCKTAIL 2L

217918 900559 PK 6 2 2 2

CIAO PARADISE BLISS COCKTAIL 2L

2 08

Mon 6

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R O O

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Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
152338	900488	PK	6	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 1L									
136923	900144	PK	6	2	2	2	2		
LABORIE MERLOT 750ML									
67945	900944	CS	12	2	2	2	2		
KWY VAN DER HUM LIQUEUR 750ML									
62295	900959	PK	6	1	1	1	1		
SOUR MONKEY BERRY SOURS 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

Validator

:VAPILLA

Driver

ID number

Vehicle Reg

:DLAMINI MONGI

:8202056100673

:JK94LNGP

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