

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN		 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: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894221 Loading Status: Gross Weight : 1,586.684kg		Document Type: TAX INVOICE Document No: 0041067032 Document Date: 24.01.2024 Delivery date: 24.01.2024 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	
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07	
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	
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	
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	98.0	258.92	0.80		256.85	25,171.17	3,775.66	28,946.83	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40	
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76	
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	7.0	427.80	2.20		418.39	2,928.72	439.31	3,368.03	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	22.0	427.80	2.20		418.39	9,204.54	1,380.68	10,585.22	
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15	
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29	
ITEMS NOT SUPPLIED:													
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Not enough stock							
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock							
NYCOW 3 FZCW 614FS Liquor Runners Durban DEBRIEFED DATE: 14/01/2024 Makro Springfield LIQUOR NAME: _____ TIME: _____													
48,277.21										7,241.58		55,518.79	
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					

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban , 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

PROOF OF DELIVERY

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: 5026157

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:48:07

[@Page: 1 of 2

Printed On: 24.01.2024 at 10:54:53

[@Order Number 4509365397

[@RGR No 5815534910

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067032

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

[@84561	900131	PK	6	4	4	4	4	
[@KWV CABERNET SAUVIGNON 750ML								
[@422144	901311	PK	6	1	1	1	1	
[@KWV ANNABELLE NON-ALC ROSE								
[@383028	901185	PK	6	22	22	22	22	
[@KWV ANNABELLE CUVÉE ROSE 750ML								
[@398206	901237	PK	6	7	7	7	7	
[@KWV ANNABELLE CUVÉE BLANCHE 750ML								
[@132928	900222	PK	6	1	1	1	1	
[@KWV 15YO BRANDY 750ML								
[@390905	901217	PK	6	2	2	2	2	
[@IMAGIN CLASSIC LONDON DRY GIN 750ML								
[@453835	901363	PK	6	1	1	1	1	
[@HOOCH HOWLER GRAPEFRUIT 750ML								
[@453854	901362	PK	6	1	1	1	1	
[@HOOCH HOWLER BLACKCURRANT 750ML								
[@267675	901032	CS	24	98	98	98	98	
[@HOOCH FOX BLACK CURRANT 275ML								
[@282301	901082	PK	6	3	3	3	3	
[@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								
[@282305	901081	PK	6	1	1	1	1	
[@FRUIT LAGOON MIX PINA COLADA 750ML								
[@282304	901080	PK	6	1	1	1	1	

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L Springfield Liquor Store

[@90 Electron Road

[@Durban, 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

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: 5026157996

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:48:07

[@Page: 2 of 2

Printed On 24.01.2024 at 10:54:53

[@Order Number 4509365397

[@RGR No 5815534910

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067032

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

[@FRUIT LAGOON MIX MOJITO 750ML

[@286205 900364

CAR

4

1

1

[@BONNE ESPERANCE SELECT WHITE 5L

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

[@ NAME SIGNATURE

[@		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED - RETURNED
[@Receiver	: SINYEMB SINYEMB	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED - RETURNED
[@		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
[@		4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	: SINYEMB	5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
[@		6 OVERSUPPLIED - RETURNED	

[@Driver : NYAWO SIYABONGA

[@ID number : 7708135811082

[@Vehicle Reg : FZW614FS