Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	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	02.02.2024 Customer Order Number: 3901539556 KWV Order Number: 110898239 Loading Status: Gross Weight : 118.220kg	TAX INVOICE Document No: 0041069616 Document Date: 06.02.2024 Delivery date: 06.02.2024 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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	6.30		3,087.93	6,175.88	926.38	7,102.26
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.00		1,408.44	7,042.20	1,056.34	8,098.54
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					11					16,009.12	2,401.37	18,410.49

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

Liquor Runners Durban
Signed: DEBRIEFED

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date: 06/02/2024	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

[@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
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120

[@Tel: 0860304999
[@Fax:

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: 5026224427
SO Number:
Triceps Number:
Document Date: 06.02.2024
Document Time: 12:02:53

[@Order Number 3901539556
[@RGR No 5815560415
[@Courier Name NON COURIER

Printed On 06.02.2024 at 13:37:36

[@Vendor Document Numbers 0041069616

[@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@459875 [@BUG STAG SHOOTER 20ML	901395	CS	150	5	5	5	5		
[@ 54248 [@PEARLY BAY SMOOTH RED 3L	901340	PK	4	1	1	1	1		
[@ 5533 [@FRUIT LAGOON MIX MANGO 750ML	901337	PK	6	1	1	1	1		
[@302197 [@KWV CRUXLAND LONDON DRY GIN 750ML	900794	PK	6	1	1	1	1		
[@ 47524 [@KWV 10YO BRANDY 750ML	900186	CS	12	2	2	2	2		
[@95274 [@KWV CHARDONNAY 750ML	900133	PK	6	1	1	1	1		

[@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
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026224427
SO Number:
Triceps Number:
Document Date: 06.02.2024
Document Time: 12:02:53

[@Page: 2 of 2

[@Order Number 3901539556
[@RGR No 5815560415
[@Courier Name NON COURIER

Printed On 06.02.2024 at 13:37:36

[@Vendor Document Numbers 0041069616

[@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	:	
[@Validator	:FRGOVEN	
[@Driver	:MOLEKO SIMPHIWE	
[@ID number	:9202086307088	
[@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