

Bill to: MAK992 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERP 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 12.06.2024 Customer Order Number: 3901633815 KWV Order Number: 110927929 Loading Status: Gross Weight : 447.523kg	Document Type: TAX INVOICE Document No: 0041098438 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	1.30		3,611.12	18,055.59	2,708.33	20,763.92
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	273.20			273.20	3,824.80	573.72	4,398.52
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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	4.0	579.96	15.10		492.38	1,969.54	295.43	2,264.97
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

ITEMS NOT SUPPLIED:

901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 5 Item rejected - No stock

MASSTORES (PTY) LTD T/A **MAKRO**
CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 301 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP)

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order	IDC - Incorrect order	COB - 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
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38,756.20 5,813.43 44,569.63

M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M M A A A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 430019155

PROOF OF DELIVERY

M26L 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: 5026911641

SO Number:

Triceps Number:

Document Date: 21.06.2024

Document Time: 10:32:04

Page: 1 of 3

Order Number 3901633815

RGR No 5815815349

Courier Name NON COURIER

Printed On: 21.06.2024 at 12:09:49

Vendor Document Numbers 0041098438 0041098440

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
50000497	901431	CS	24	1	1	1	1	1		
999HOOCH-BLAST-B/CURRANT 440ML		CAN								
50000417		PK	6	1	2	2	1			
WV VS BRANDY 750ML										
595346	901142	PK	6	4	8	8	4			
OUR MONKEY-APPLE-SOURS 750ML										
97062	901259	CS	24	2	4	4	2			
HOOCH FOX PASSION FRUIT 275ML										
993138	901408	SW	15	10	10	10	10			
BUG BOOSTER SHOOTER 20ML										
993137	901405	SW	15	30	30	30	30			
BUG BLUE SHOOTER 20ML										
43096	900911	PK	6	1	2	2	1			
LABORIE-CHENIN-BLANC 750ML										
782305	901081	PK	6	1	2	2	1			

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M M MM A A K K R R 0 0
M M M A AA A K K R R R R 0 0
M M A A K K R R 0 0

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

PROOF OF DELIVERY

M2BL - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 9929 WARSHAY INVEST PTY LTD IA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026911641
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Receipts Number:
Document Date: 21.06.2024
Document Time: 10:32:04

Tel: 0860304999
Fax:

Order Number: 3901633815
RGR No: 5015815349
Courier Name: NON COURIER

Printed On: 21.06.2024 at 12:09:49

Vendor Document Numbers: 0041098438 0041098440

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
RUIT LAGOON MIX PINA COLADA 750ML								
267675	901032	CS	24	14	20	28	14	08
100CH FOX-BLACK CURRANT-275ML								
52338	900488	PK	6	1	2	2	1	08
MILD AFRICA CREAM LIQUEUR 1L								
47524	900186	CS	12	5	10	10	5	08
KWV 10YO BRANDY 750ML								
4562	900137	PK	6	3	6	6	3	08
KWV SHIRAZ 750ML								
4118	900043	CS	12	2	4	4	2	08
KWV 3YO BRANDY 750ML								

Handwritten signatures and stamps, including a large circular stamp with '08' and various initials.

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

MAKRO / A Division of Masstures (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

1120L - 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

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Vendor Document Numbers 0041098438 0041098440

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	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 : BNTHIYA

Driver : D MESHACK

ID number : 8007285792088

Vehicle Reg : FZW598FS

- 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