

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 28.06.2024 Customer Order Number: 3901646097 KWV Order Number: 110931495 Loading Status: Gross Weight : 304.756kg	Document Type: TAX INVOICE Document No: 0041100952 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,887.00	5.00		1,792.65	12,548.55	1,882.27	14,430.82
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	1.60		592.05	1,776.16	266.42	2,042.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED: 900146 700025899 Laborie Sauvignon Blanc 6x750ml 2022 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 23 26,748.13 4,012.22 30,760.35												

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: <i>Thokozani</i> Signature: <i>[Signature]</i> Date: <i>02/07/24</i>	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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~~[@MAKRO / A Division of Masstores (Pty) Ltd~~

[@Reg: - No.: 1991/06805/07

[@Vat No. 4300119155

~~[@M25L - Amanzimtoti Liquor store~~

[@12 Arbour- Rd

[@Amanzimtoti , 4120]

10

[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:-502696

SO Number:

Triceps Number:

Document Date: 02.07.2021

[@Page: 1 of 2

Printed On 02.07.2024 at 10:44:46

[@Order Number -----3901646097

1 @RGR No 5815834713

10-10-68
f@Courier Name NON COURIER

~~[@Vendor Document Numbers~~ 0041-100952

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

@850013153	901477	PK	6	1	1	1	1
@KWV CLASSIC CAPE BLEND 750ML							
@850000512	901447	PK	6	1	1	1	1
@SOUR-MONKEY-BUBBLEGUM 750ML							
@850000417		PK	6	1	1	1	1
@KWV VS BRANDY 750ML							
@435533	901337	PK	6	2	2	2	2
@FRUIT LAGOON MIX MANGO 750ML							
@397062	901259	CS	24	1	1	1	1
@HOOCH-FOX-PASSION-FRUIT 275ML							
@286208	900366	CAR	4	3	3	3	3
@BONNE ESPERANCE SELECT RED 5L							
@282301	901082	PK	6	1	1	1	1
@FRUIT LAGOON STRAWBERRY DAQUIRI 750ML							
@147524	900186	CS	12	1	1	1	1
@KWV-10YO-BRANDY-750ML							
@84118	900043	CS	12	7	7	7	7
@KWV 3YO BRANDY 750ML							
@77613	900106	PK	6	1	1	1	1
@LABORIE SHIRAZ 750ML							
@54539	900190	CS	12	1	1	1	1
@KWV-5YO-BRANDY-750ML							
@54520	900243	PK	6	2	2	2	2

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

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[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@12-Arbour Rd

PO BOX 528

[@Amanzimtoti, 4120

PAARL, WESTERN CAPE, 7624

[@

Vendor Vat No. 4110261833

[@Tel: 0860304999

Tel: 0218073911

[@Fax:

Contact: MR JOHN LOOMES

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

[@KWV ROODEBERG-750ML

[@13539 900419

CS

12

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[@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: TNGOBES

[@ 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

[@ 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

[@ 3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED

[@ 4 INVALID BARCODE - RETURNED 10 INCREASE

[@ 5 NOT MAKRO SELLING UNIT RETURN 11 DECREASE

[@ 6 OVERSUPPLIED - RETURNED

[@Driver: JIA-MOSES

[@ID number: 7504215762083

[@Vehicle Reg: HXW927FS