

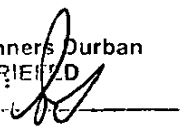
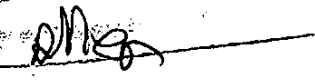
Bill to: MAK9929 MASSTORËS PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUIKINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.07.2024 Customer Order Number: 3901647673 KWV Order Number: 110931924 Loading Status: Gross Weight : 619.390kg	Document Type: TAX INVOICE Document No: 0041101383 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.55	8,246.15
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	19.0	273.20			273.20	5,190.80	778.62	5,969.42
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	249.76	1,868.60
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.61	448.84
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	1,514.35	228.61	1,742.96
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										39,341.96	5,901.29	45,243.25

Makro Springfield makro
 LIQUOR
 NAME: _____
 TIME: _____
 SIGNATURE: _____

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: r Runners Durban Signature:  Date:	Payment Terms: 30 days from statement due Currency: DEBITED DATE:  TIME:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF-OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban 4001

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: 5026972458

SO Number:

Triceps Number:

Document Date: 03.07.2024

Document Time: 13:47:02

Page: 1 of 3

Order Number 3901647673

Printed On 03.07.2024 at 14:57:32

RGR No 5815838249

Courier Name NON COURIER

Vendor Document Numbers 0041101383

VENDOR		ADVICE						
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	REASON
								CODE
850013153	901477	PK	6	1	1	1	1	
KWY CLASSIC CAPE BLEND 750ML								
850000417		PK	6	1	1	1	1	
KWY VS BRANDY 750ML								
2595346	901142	PK	6	1	1	1	1	
SOUR MONKEY APPLE SOURS 750ML								
453853	901364	PK	6	1	1	1	1	
HOCH HOWLER BLUEBERRY 750ML								
435533	901337	PK	6	3	3	3	3	
FRUIT LAGOON MIX MANGO 750ML								
422144	901311	PK	6	1	1	1	1	
KWY ANNABELLE NON-ALC ROSE 750ML								
397062	901259	CS	24	2	2	2	2	
HOCH FOX PASSION FRUIT 275ML								
393137	901405	SW	15	40	40	40	40	
BUG BLUE SHOOTER 20ML								
390905	901217	PK	6	1	1	1	1	
MAGIN CLASSIC LONDON DRY GIN 750ML								
286208	900366	CAR	4	2	2	2	2	
BONNE ESPERANCE SELECT RED 5L								
282304	901080	PK	6	2	2	2	2	
FRUIT LAGOON MIX MOJITO 750ML								
282303	901078	PK	6	1	1	1	1	

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

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Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

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FRUIT LAGOON MIX MARGARITA 750ML

282301 901082 PK 6 4 4 4 4

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

267675 901032 CS 24 19 19 19 19

HOOCH FOX BLACK CURRANT 275ML

261785 901155 PK 6 2 2 2 2

KWV 12YO SIGNATURE LIMITED 750ML

230582 900261 PK 6 1 1 1 1

CIAO VODCAO COCKTAIL 2L

170669 901074 PK 6 1 1 1 1

PONCHOS 1910 COFFEE TEQUILA 750ML

152338 900488 PK 6 2 2 2 2

WILD AFRICA CREAM LIQUEUR 1L

82118 900043 CS 12 4 4 4 4

KWV 3YO BRANDY 750ML

62295 900959 PK 6 1 1 1 1

SOUR MONKEY BERRY SOURS 750ML

54539 900190 CS 12 1 1 1 1

KWV 5YO BRANDY 750ML

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90-Electron Road

Durban, 4001

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

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VENDOR		ADVCE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

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

NAME SIGNATURE

Receiver: C. S. S.

Validator: SINYEMB

Driver: D. MAGIC

ID number: 8110185640082

Vehicle Reg: FZW625FS

- 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