

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKAMIT
MAKRO AMANZIMTOTI
M251
12 ARBOUR RD UMBONGINTWINI
AMANZIMTOTI

Customer: MASTORSA (PTY) LTD T/A MAKRO AMANZIMTOTI
23.11.2023
Customer Order Number: 450946340
RECEIVING DEPARTMENT
KVV Order Ref: 110879479
Loading Status: ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF DELIVERY)
Gross Weight: 328.19kg
Date: 28.11.2023
1 of 2

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	1.00		807.66	2,422.99	363.45	2,786.44
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7.0	1,452.00	3.00		1,408.44	9,859.08	1,478.86	11,337.94
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	201.0	258.92	0.80		256.85	51,626.58	7,743.98	59,370.56
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	16.0	258.92	0.80		256.85	4,109.58	616.44	4,726.02
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	9.0	427.80	2.20		418.39	3,765.50	564.83	4,330.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	2.0	968.04	16.50		808.31	1,616.63	242.49	1,859.12
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	7.0	413.82	8.00		380.71	2,665.00	399.75	3,064.75
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82			320.82	641.64	96.25	737.89
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name: V. [Signature]
Signature: [Signature]
Date: 28/11/23

Depot Signature
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Payment Terms:
30 days from statement, Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments Pty Ltd
Bank: FNB
Acc: 6300 3281 8845
Branch: 250655

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to:
MAKAMT
MAKRO AMANZIMTOTI
 N25L
 12 ARBOUR RD UMBONGINTWINI
 AMANZIMTOTI

Customer Order Date: 23.11.2023
Customer Order Number: 4509246340
KWV Order Number: 110879479
Loading Status:

Document Type: TAX INVOICE
Document No: 0041052672
Document Date: 28.11.2023
Delivery date: 28.11.2023

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
Fairtrade: FTO-ID 28503

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911

Gross Weight : 3,567.960kg

Page: 2 of 2

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	
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62	
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	5.50		363.84	1,091.53	163.73	1,255.26	
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84	
901142	700023668	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09	
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02	
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15	
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15	
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22	
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,793.40	5.40		1,696.56	15,269.01	2,290.35	17,559.36	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	15.0	427.80	2.20		418.39	6,275.83	941.37	7,217.20	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73	
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	18.0	266.00			266.00	4,788.00	718.20	5,506.20	
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41	
ITEMS NOT SUPPLIED:													
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3	Item rejected - No stock							
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock							
MASTORES (PTY) LTD T/A 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 MAKRO AMANZIMTOTI RECEIVING DEPARTMENT 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI TEL: 086 0002 8979													
					362						136648.10	20497.22	157145.32

Delivered by
 L&L
 Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE

Received in good order
 on behalf of Customer
 Name:
 Signature:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:

Payment Terms:
 30 days from statement, Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty)
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

NOT - Not Ordered
INC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

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

PROOF OF DELIVERY

PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Triceps Number:

Page: 1 of 4

Printed On 28.11.2023 at 15:59:59

Order Number	4509246340
ORGR No	5815429253
Courier Name	NON COURIER

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	1185	PK		15	15	15	15		
	10043	CS	12	9	9	9	9		
	1082	PK	6	3	3	3	3		
	1081	PK	6	2	2	2	2		
	1080	PK	6	2	2	2	2		
	10261	PK	6	2	2	2	2		
	1186	CS	24	2	2	2	2		
	1959	PK	6	2	2	2	2		
	142	PK	6	2	2	2	2		
	144	PK	6	2	2	2	2		
	140	PK	6	3	3	3	3		
	142	PK	6	3	3	3	3		