Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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	01.04.2024 Customer Order Number: 3901581158 KWV Order Number: 110911346 Loading Status: Gross Weight : 270.320kg	TAX INVOICE Document No: 0041081534 Document Date: 03.04.2024 Delivery date: 03.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	1.30		1,345.72	4,037.15	605.57	4,642.72
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
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	664.03	5,090.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.84	2,513.44
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	0.90		852.24	1,704.48	255.67	1,960.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901447	700025467	Sour Monkey Bubblegum 6x750ml	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	2	Item rejected - No stock						
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						
					24					15,881.62	2,382.24	18,263.86

DUP - Duplicated Order	IDO - 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: Elley Signature: Date:	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

Liquor R... Durban
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2800
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Tel: 021[illegible]
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: [illegible]
SO Number:
Triceps Number:
Document Date: 03.0[illegible]
Document Time: 08:03

[@Order Number 8901581158
[@RGR No 5815669982
[@Courier Name NON COURIER

[@Page: 1 of 2
Printed On 03.04.2024 at 09:03:31

nent Numbers 41081534

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901447 BUBBLEGUM 750ML	PK	6	1	1	1	1		
901362 BLACKCURRANT 750ML	PK	6	1	1	1	1		
901363 GRAPEFRUIT 750ML	PK	6	1	1	1	1		
901337 MIX MANGO 750ML	PK	6	1	1	1	1		
901217 C LONDON DRY GIN 750ML	PK	6	2	2	2	2		
901036 AWBERRY 275ML	CS	24	3	3	3	3		
901033 LE 275ML	CS	24	1	1	1	1		
901032 CK CURRANT 275ML	CS	24	8	8	8	8		
901155 ATURE LIMITED 750ML	PK	6	2	2	2	2		
900135 750ML	PK	6	1	1	1	1		
900419 REAM LIQUEUR 750ML	CS	12	3	3	3	3		

sion of Massstores (Pty) Ltd.
06805/07
9155
ield Liquor Store
ad

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: 502651
SO Number:
Triceps Number:
Document Date: 03.04.20
Document Time: 08:03:11

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[@Page: 2 of 2
Printed On 03.04.2024 at 09:03:31

[@Order Number 3901581158
[@RGR No 5815669982
[@Courier Name NON COURIER

t Numbers 41081534

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

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

NAME SIGNATURE

:SAKUBHE SAKUBHE

:SAKUBHE

MAKHOBA FANA
8911106017080
JBK139FS

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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-RETURN
8 INVOICED, NOT ORDERED-RETUR
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE