

Bill to: MAKRO CORNUBIA
MAKRO CORNUBIA
MAKRO CORNUBIA DEPARTMENT
TEL: 081 231 0200
ESTABLISHED 1918

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TEL: 081 231 0200
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KVV
KVV Order Number: 110879646
Customer Order Number: 4509246344
Loading Status: Gross Weight : 4,648.241kg

Customer Order Date: 23.11.2023
Customer Order Number: 4509246344
KVV Order Number: 110879646
Loading Status: Gross Weight : 4,648.241kg

Document Type: TAX INVOICE
Document No: 0041054035
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 3

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 696 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901381	700024840	Jackson Brown Brandy 12x750ml ✓	CS	12 x 750	2.0	924.00	2.70		899.05	1,798.10	269.72	2,067.82
901445	700025743	KWV VS Brandy 6x750ml ✓	CS	6 x 750	2.0	1,445.58	1.60		1,422.43	2,844.87	426.73	3,271.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml ✓	CS	12 x 750	8.0	3,295.56	1.70		3,239.53	25,916.28	3,887.44	29,803.72
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml) ✓	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901217	700022795	Imagin Classic 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	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
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	700025401	Hooch Howler Black Currant 6x750ml ✓	CS	6 x 750	4.0	516.00			516.00	2,064.00	309.60	2,373.60
900488	700023716	Wild Africa Cream Liqueur 6x1000ml ✓	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
901365	700024780	Wild Africa Cream Caffe Latte (12x750ml) ✓	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901395	700025120	Bug Stag 10(15x20ml) ✓	CS	150 x 20	4.0	1,452.00	3.00		1,408.44	5,633.76	845.06	6,478.82
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	226.0	258.92	0.80		256.85	58,047.79	8,707.15	66,754.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml) ✓	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml) ✓	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.55	5,907.52
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x ✓	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901237	700025366	Annabelle Cuvee Blanche 6x750ml ✓	CS	6 x 750	8.0	427.80	2.20		418.39	3,347.11	502.07	3,849.18
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x ✓	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	8.0	362.52	6.80		337.87	2,702.95	405.44	3,108.39
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900691	700024653	KWV Classic Moscato 6x750ml 2023 ✓	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022 ✓	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900134	700025437	KWV Classic Merlot 6x750ml 2022 ✓	CS	6 x 750	12.0	413.82	8.00		380.71	4,568.57	685.29	5,253.86
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			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd			Bank:			Acc: 6300 328 6845			
						FNB			Branch: 250655			

KWV
ESTABLISHED 1918

Document Type: TAX INVOICE
Document No: 0041054035
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 2 of 5

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
900137	700025441	KWV Classic Shiraz 6x750ml 2022 ✓	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900135	700025439	KWV Classic Pinotage 6x750ml 2022 ✓	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900242	700023806	Cafe Culture Pinotage 6x750ml 2022 ✓	CS	6 x 750	3.0	320.82			320.82	962.46	144.37	1,106.83
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml ✓	CS	6 x 750	5.0	382.74	1.00		378.91	1,894.56	284.18	2,178.74
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202 ✓	CS	6 x 750	17.0	320.76			320.76	5,452.92	817.94	6,270.86
900142	700023840	Laborie Chardonnay 6x750ml 2022 ✓	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
900140	700024771	Laborie Cabernet Sauvignon 6x750 ml ✓	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
900144	700025141	Laborie Merlot 6x750ml 2021 ✓	CS	6 x 750	11.0	385.02	5.50		363.84	4,002.28	600.34	4,602.62
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6 ✓	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
901142	700023688	Sour Monkey Apple 6x750ml ✓	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
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
901078	700024081	Fruit Lagoon Margarita 6x750ml ✓	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901080	700024091	Fruit Lagoon Mojito 6x750ml ✓	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901081	700021518	Fruit Lagoon Pina Colada 6x750ml ✓	CS	6 x 750	7.0	440.34	5.00		418.32	2,928.26	439.24	3,367.50
901082	700025760	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	14.0	440.34	5.00		418.32	5,856.52	878.48	6,735.00
901337	700024150	Fruit Lagoon Mango 6x750ml ✓	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml ✓	CS	12 x 200	9.0	561.24			561.24	5,051.16	757.67	5,808.83
900044	700020802	KWV Van der Hum Liqueur 12x750ml ✓	CS	12 x 750	2.0	1,530.24			1,530.24	3,060.48	459.07	3,519.55
901185	700024861	Annabelle Cuvee Rose 6x750ml ✓	CS	6 x 750	16.0	427.80	2.20		418.39	6,694.21	1,004.13	7,698.34
901162	700023689	Sour Monkey Sour Berry 6x750ml ✓	CS	6 x 750	6.0	558.42	16.40		466.84	2,801.03	420.15	3,221.18
901463	700025817	Paddy Irish Whiskey 6x1000ml ✓	Bot	6 x 1000	6.0	266.00			266.00	1,596.00	239.40	1,835.40
901406	700025214	Bug Red Shooter 10(15x20ml) ✓	CS	150 x 20	9.0	1,452.00	3.00		1,408.44	12,675.96	1,901.39	14,577.35
DUP - Duplicated Order			IDB - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
MOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Ltd			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Liquor Runner Durban			Name:			Name:			Currency: ZAR			
30 HILLCLIMB ROAD			Signature:			Signature:			Acc: 6300 328 6845			
MAHOGANY RIDGE			Date:			Date:			Branch: 250655			
WESTMEAD												

Liquor Runners

031-7054986

<http://www.lrsa.co.za>

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

031-7057431

REQUEST FOR CREDIT - CR9184946 2023-12-03 12:27:01

LOAD SHEET Reference - LSID 77969, DATE Delivered - 2023-12-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HKJ766FS

ACTROS 2645LS/33 (32

Reason for Credit: No Stock in Warehouse

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKCOR

Doc. Date: 2023-11-29 Doc. Ref: 41054035 GRV: 5815348500 Credit Type: Part Credit Invoice Amt: R 231609

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025433 KMW CLAS CHBL 6X750(S) 2023 WMA LOC BOX

NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: 41054035 (1 Product Type) 3

[date]

Authorized by: _____

[@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 O O
[@M M A A A K K R R O O

of Masstores (Pty) Ltd.
5/07

PROOF OF DELIVERY

Door Store
Mlanga Ridge Blvd

Vendor: 9929 WARSHAY INVEST PTY LTD 1A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502590287
SO Number:
Triceps Number:
Document Date: 01.12.2023
Document Time: 13:09:06

[@Order Number 4509246344
[@RGR No 5815438500
[@Courier Name NON COURIER
Numbers 0041054035

[@Page: 1 of 5
Printed On 01.12.2023 at 16:16:27

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
01185 ROSE 750ML	PK		16	16	16	16		
00044 EUR 750ML	CS	12	2	2	2	2		
00170	PK	12	9	9	9	9		
01337 GO 750ML	PK	6	2	2	2	2		
01082 RRY DAQUIRI 750ML	PK	6	14	14	14	14		
01081	PK	6	7	7	7	7		
A COLADA 750ML								
01080 ITO 750ML	PK	6	5	5	5	5		
01078 GARITA 750ML	PK	6	3	3	3	3		
01186	CS	24	2	2	2	2		
B 275ML								
00959 URS 750ML	PK	6	6	6	6	6		
01142 URS 750ML	PK	6	5	5	5	5		
URS 750ML								

Eagle Stationers 031 3354000

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M281 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 04.12.2023 Customer Order Number: 0041054035 KWV Order Number: 119097102 Loading Status: Gross Weight : 21.900kg		Document Type: CREDIT NOTE Document No: 0044038777 Document Date: 04.12.2023 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
					3					1,013.61	152.04	1,165.65
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						

[illegible]