

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

Ship to:
MAKCOR
MAKRO CORNUBIA LIQUOR
W281
RIF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

ESTABLISHED 1918


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

Customer Order Date:
20.09.2023
Customer Order Number:
3901441487
KWV Order Number:
110858644
Loading Status:
Gross Weight : 440.780kg

Document Type:
TAX INVOICE
Document No: 0041033557
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 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
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	320.76			320.76	1,924.56	288.68	2,213.24
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900261	700020875	CIAO Vocado 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
901082	700021519	Fruit Lagoon Strawberry 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	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92
901228	700024246	Cruksland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	7.10		1,544.33	1,544.33	231.65	1,775.98
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

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

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

DATE: _____

Currency: ZAR

30 days from statement; Due

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 N28L RRF 26 COLLECTORE RD N2 BUSINESS CORNUBIA	Customer Order Date: 20.09.2023 Customer Order Number: 3901441487 KWV Order Number: 110858644 Loading Status:	Document Type: TAX INVOICE Document No: 0041033557 Document Date: 22.09.2023 Delivery date: 22.09.2023
 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No.: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 440.780kg	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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.79	4,859.11
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
MASSTORES (PTY) LTD t/a CORNUBIA RECEIVING DEPARTMENT TEL: 031 381 0210 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF) RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
DUP - Duplicated Order					48							
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
					27,811.67	4,171.75	31,983.42					

Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WRC0700000000	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
--	---	--	---	---

Division of Massstores (Pty) Ltd.
391/06805/07
00119155

PROOF OF DELIVERY

00119155

ubia, Umhlanga Ridge Blvd
4319

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

DOCUMENT NUMBER: 502
SO Number:

04999
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Triceps Number:

Document Date: 22.09.2023
Document Time: 09:54

Document Numbers 0041033557

Order Number 3901441487
RGR No 5815286484
Courier Name NON COURIER

Page: 1 of 3
Printed On 22.09.2023 at 14:34:58

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

APPLE SOURS 750ML	PK	6	1	1	1	1		
-------------------	----	---	---	---	---	---	--	--

L RED 750ML	PK	6	2	2	2	2		
RDONNAV 750ML	PK	6	3	3	3	3		

BY 750ML	PK	6	2	2	2	2		
----------	----	---	---	---	---	---	--	--

N MIX MANGO 750ML	PK	6	1	1	1	1		
LE CUVEE BLANCHE 750ML	PK	6	1	1	1	1		

NECTAR 750ML	PK	6	1	1	1	1		
--------------	----	---	---	---	---	---	--	--

D BLACK TRUFFLE GIN 750ML	PK	6	1	1	1	1		
SW	SW	15	30	30	30	30		

OOTER 20ML	PK	6	2	2	2	2		
E 750ML	PK	6	1	1	1	1		

NTN BLANC 750ML	PK	6	1	1	1	1		
-----------------	----	---	---	---	---	---	--	--