

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulevard Nelspruit		 ESTABLISHED 1916 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: 02.01.2024 Customer Order Number: 3901517585 KWV Order Number: 110891086 Loading Status: Gross Weight : 163.746kg		Document Type: TAX INVOICE Document No: 0041063223 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	7.0	775.44	1.50		763.79	5,346.55	801.97	6,148.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
					15					9,198.94	1,379.84	10,578.78
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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date: 04/01/2023		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela , 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026057828

SD Number:

Triceps Number:

Document Date: 04.01.2024

Document Time: 08:29:14

Page: 1 of 2

Order Number 3901517585

RGR No 5815497666

Courier Name MON COURIER

Printed On 04.01.2024 at 09:22:29

Vendor Document Numbers 41063223

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
	NO.	UOM	CODE
		SIZE	
		QTY	
		QTY	
		QTY	
		QTY	
850000512	901447	PK	6
SDUR MONKEY BURBLEGUM 750ML			1
850000417		PK	6
KWV VS BRANDY 750ML			1
444566	901361	CS	6
CLAO MANGO COCKTAIL 2 LT			1
267698	901036	CS	24
HOOCH FOX STRAWBERRY 275ML			2
267675	901032	CS	24
HOOCH FOX BLACK CURRANT 275ML			2
152338	900488	PK	6
WILD AFRICA CREAM LIQUEUR 1L			7
113926	900237	PK	6
KWV SPARKLING CUVÉE BRUT 750ML			1

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Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver : _____

Validator : SMABUZA

Driver : NTIWANE GIDEON

ID number : 9203145574084

Vehicle Reg : FGT288L

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

MASSTORES (PTY) LTD T/A

MAKRO NELS

RECEIVING DEP

Cnr. Ripple & Eastern Boule

Ext.24 Nelspru

TEL: 013 101 1150

PLEASE REFER TO ATTACHEE

ISSUED BY M

(THIS STAMP IS NOT