

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 Boulivard Nelspruit	 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	Customer Order Date: 05.01.2024 Customer Order Number: 4509341112 KWV Order Number: 110892216 Loading Status: Gross Weight : 182.305kg	Document Type: TAX INVOICE Document No: 0041064626 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 1
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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
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	2.0	1,530.24			1,530.24	3,060.48	459.07	3,519.55
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
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
ITEMS NOT SUPPLIED:												
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	2	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	25	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - Unreasonable request						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					19					12,470.91	1,870.64	14,341.55
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:		Bank Details: Cheque Acc		
Liquor Runner Whiteriver			on behalf of Customer		For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty) Ltd		
SMUTS STREET										Bank:		
STAND 125 EXT 1 JT			Name:		Name:			Currency: ZAR		FNB		
ROCKY'S DRIFT			Signature:		Signature:					Acc: 6300 328 6845		
WHITERIVER			Date:		Date:					Branch: 250655		

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 9929 WARSZAW INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026091230

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 08:02:22

Page: 1 of 2

Tel: 0860009548

Fax: 0860009549

Order Number 4509341112

RGR No 5815509378

Courier Name NON COURIER

Printed On 11.01.2024 at 09:58:35

Vendor Document Numbers 0041064626

VENDOR		ADVCE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
850000786	901448	PK	6
KWV CLASSIC MOSCATO ROSE 750ML	2	2	2
850000511	901446	PK	6
JACKSON BROWN SPICED RUM 750ML	2	2	2
598533	900021	PK	6
LABORIE PINCAU DE LABORIE 375ML	1	1	1
453853	901364	PK	6
HOOCH HOWLER BLUEBERRY 750ML	2	2	2
452426	901360	PK	6
KWV ANNABELLE CUYEE BLANCHE N-ALC 750ML	1	1	1
422144	901311	PK	6
KWV ANNABELLE NON ALC ROSE	2	2	2
398206	901237	PK	6
KWV ANNABELLE CUYEE BLANCHE 750ML	1	1	1
390905	901217	PK	6
IMAGIN CLASSIC LONDON DRY GIN 750ML	2	2	2
302197	900794	PK	6
KWV CRUXLAND LONDON DRY GIN 750ML	1	1	1
267675	901032	CS	24
HOOCH FOX BLACK CURRANT 275ML	1	1	1
230582	900261	PK	6
CIAO VODCANO COCKTAIL 2L	1	1	1
67945	900044	CS	12
	2	2	2

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Reg. No. 1991/06805/07

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M211 - Mbombela Lidoor Store

Wier Cres

Mbombela , 1201

Vendor: 2929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

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ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTEE REASON CODE
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KWV VAN DER HUM LIQUEUR 750ML

62295

900959

PK

6

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SOUR MONKEY BERRY SOURS 750ML

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

NAME

SIGNATURE

Receiver

:ZSINDAN

ZSINDAN

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator

:ZSINDAN

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

:TALA ABRAM

ID number

:8605165916089

Vehicle Reg

:FTR157L

MASSTORES (PTY) LTD T/A

MAKRO NEL

RECEIVING DEF

Cnr. Ripple & Eastern Boulc

Ext.24 Nelspri

TEL: 013 101 1150

PLEASE REFER TO ATTACHEE

ISSUED BY:W

THIS STAMP IS NOT