

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 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: 16.01.2024 Customer Order Number: 3901527143 KWV Order Number: 110894038 Loading Status: Gross Weight : 94.215kg		Document Type: TAX INVOICE Document No: 0041066089 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	3	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	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					9					5,232.68	784.90	6,017.58
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: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: 18-01-24		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				

850000492	901431	CS	24	1	1	1	1
HOOCH BLAST B/CURRENT 440ML CAN							
284288	900366	CAR	4	1	1	1	1
BONNE ESPERANCE SELECT RED 5L							
243761	901178	PK	6	1	1	1	1
PONCHOS 1910 CARAMEL TEQUILA 750ML							
215993	901116	PK	6	1	1	1	1
CARVO CARAMEL LIQUEUR 750ML							
113926	900237	PK	6	2	2	2	2
KWV SPARKLING CUYEE BRUT 750ML							
95974	900133	PK	6	1	1	1	1
KWV CHARDONNAY 750ML							
84564	900132	PK	6	2	2	2	2
KWV CHENIN BLANC 750ML							

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

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: 5026126969

SO Number:

Triceps Number:

Document Date: 18.01.2024

Document Time: 08:34:38

Tel: 0860009548

Fax: 0860009549

Page: 2 of 2

Printed On 18.01.2024 at 10:28:37

Order Number 3901527143

RGF No 5815523038

Courier Name NON COURIER

Vendor Document Numbers 0041066089

ARTICLE	VENOR ARTICLE NO.	PACK UOM	ORDER SIZE	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 :PMARUMO PMARUMO

Validator :PMARUMO

Driver :LUBISI NICHOLAS

ID number :9308015747080

Vehicle Reg :FG3292L

- 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

MAKRO M

RECEIVING I

Chr. Ripple & Eastern B

Ext.24 Nels

Tel: 013 101 1150

PLEASE REFER TO ATTACH

ISSUED BY

(THIS STAMP IS N