

Ship-to:		 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: 4509365400 KWV Order Number: 110894277 Loading Status:		Document Type: TAX INVOICE Document No: 0041066091 Document Date: 18.01.2024 Delivery date: 18.01.2024 Page: 1 of 1							
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155			MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulevard Nelspruit		Gross Weight : 319.500kg							
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
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	8.0	362.52	6.80		337.87	2,702.95	405.44	3,108.39
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
900135	700023738	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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	5.0	468.78			468.78	2,343.90	351.59	2,695.49
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	11.0	362.52	6.80		337.87	3,716.56	557.49	4,274.05
					42					16,598.00	2,489.70	19,087.70
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 SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER			on behalf of Customer		For Receipt from Customer		30 days from statement; Due			Name: Warshay Investments (Pty) Ltd		
			Name:		Name: <i>Nicholas</i>		Currency: ZAR			Bank:		
			Signature:		Signature: <i>[Signature]</i>					FNB		
			Date:		Date: <i>18-01-24</i>					Acc: 6300 328 6845		
										Branch: 250655		

PROOF OF DELIVERY

84563	900136	PK	6	11	11	11	11
KWV SAUVIGNON BLANC 750ML							
54520	900243	PK	6	5	5	5	5
KWV ROODEBERG 750ML							
95973	900135	PK	6	4	4	4	4
KWV PINOTAGE 750ML							
84560	900134	PK	6	6	6	6	6
KWV MERLOT 750ML							
302197	900794	PK	6	1	1	1	1
KWV CRUXLAND LONDON DRY GIN 750ML							
84564	900132	PK	6	8	8	8	8
KWV CHENIN BLANC 750ML							
95974	900133	PK	6	7	7	7	7
KWV CHARDONNAY 750ML							

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

14211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7727 WARSHAV INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4118261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026127102

SO Number:

Triceps Number:

Document Date: 18.01.2024

Document Time: 08:27:25

Page: 2 of 2

Printed On 18.01.2024 at 09:41:51

Order Number 4509365400

RGR No 5815523002

Courier Name NON COURIER

Vendor Document Numbers 0041066091

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTEE 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 :FGJ272L

- 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 N

RECEIVING D

Cnr. Ripple & Eastern Bc

Ext.24 Nels

TEL: 013 101 1100

PLEASE REFER TO ATTACH

ISSUED BY

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MAKRO / A Division of Masstores (Pty) Ltd.

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M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

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| 6 OVERSUPPLIED - RETURNED | |

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84543 KWV SAUVIGNON BLANC 750ML	900136	PK	6	11	11	11	11		
54528 KWV ROODEBERG 750ML	900243	PK	6	5	5	5	5		
95973 KWV PINOTAGE 750ML	900135	PK	6	4	4	4	4		
84560 KWV MERLOT 750ML	900134	PK	6	6	6	6	6		
302197 KWV CRUXLAND LONDON DRY GIN 750ML	900794	PK	6	1	1	1	1		
84564 KWV CHENIN BLANC 750ML	900132	PK	6	8	8	8	8		
95974 KWV CHARDONNAY 750ML	900133	PK	6	7	7	7	7		