

Bill to: MAK2929 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: 4509365403 KWV Order Number: 110894329 Loading Status: Gross Weight : 207.467kg	Document Type: TAX INVOICE Document No: 0041066193 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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	3.0	560.22	0.30		558.54	1,675.62	251.34	1,926.96
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	8.0	320.76			320.76	2,566.08	384.91	2,950.99
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	16.40		466.84	1,867.36	280.10	2,147.46
					27					13,936.99	2,090.55	16,027.54

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: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela , 1201

Vendor: 7729 WARSHAW, INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

~~Vendor Val No. 4110241833~~

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026127347

SD Number :

Triceps Number:

Document Date: 18.01.2024

Document Time: 08:35:40

Page: 1 of 2

Printed On 18.01.2024 at 10:07:04

Order Number 4509365403

RGR No 5815523047

~~Courier Name~~ NON COURIER

Vendor Document Numbers 0041066193

[illegible]

M M AA K K R R R R O O
M M M M A A K K R R O O
M M M A A A K K R R O O
M M A A K K R R O O

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: 2222 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: 5026127347

SO Number:

Triceps Number:

Document Date: 18.01.2024

Document Time: 08:35:40

Page: 2 of 2

Printed On 18.01.2024 at 10:07:04

Order Number 4509365403

RGR No 5815523047

Courier Name NON COURIER

Vendor Document Numbers 0041066193

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

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver	: PMARUMO	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator	: SMABUZA	4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : LUBISI NICHOLAS
ID number : 9308015747080
Vehicle Reg : FGJ292L

MASSTORES (PTY) LTD
MAKRO N
RECEIVING I
Cnr. Ripple & Eastern Dr
Ext.24 Nels
TEL: 013 101 1150
PLEASE REFER TO ATTACH
ISSUED AT
(THIS STAMP IS A