

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



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:
30.01.2024
Customer Order Number:
3901537046

KWV Order Number:
110897323
Loading Status:

Gross Weight : 379.807kg

Document Type:
TAX INVOICE

Document No: 0041068962

Document Date: 30.01.2024

Delivery date: 01.02.2024

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	18.0	1,793.40	5.40		1,696.56	30,538.02	4,580.70	35,118.72
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
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	11	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					27					42,985.70	6,447.86	49,433.56

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	Name:	Name: MAK9929	Currency: ZAR	Bank:
STAND 125 EXT 1 JT	Signature:	Signature: [Signature]		<u>FNB</u>
ROCKY'S DRIFT	Date:	Date: 01-02-24		Acc: 6300 328 6845
WHITERIVER				Branch: 250655

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M M M A A K K R R R R R R
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PROOF OF DELIVERY

Ref. No. 1981/10385/01/
Cat No. 0010005
Mkt No. 0010005
Mkt Desc. 0010005
Tel: 086000548
Fax: 086000549

PRIME OF DELIVERY
Vendor: 2000 WARCHAM INVEST PTY LTD T/A K
PU BOX 528
PACIFIC WESTERN CARP. 7626
Vendor Ref No. 4102/1823
Tel: 0218017911
Fax: 0218017911

Document Number: 0126099211
Document Date: 01/12/2024
Document Ref: 0126099211
Page: 2 of 2

Order Number: 398154466
Ref. No. 590171172
Courier Name: NON COURIER

Printed On 01/12/2024 at 08:54:31

Vendor Document Numbers: 4102/1823

ARTICLE	ARTICLE	PAK	DRIVER	INVOICE	DEL	QTY	QTY	DIFF	REASON
No	No	SIZE	DT	QTY	QTY	DT	DT	DT	DT

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

NAME	SIGNATURE		1 OVERSIGHTED - TAKEN IN	2 NOT INV. NOT ORDERED RETURNED
RECEIVER	0010005	0010005	2 UNPAID - RETURNED	8 UNPAID - NOT ORDERED RETURNED
			3 STOCK DATA RETURNED RETURNED	9 UNPAID - NOT ORDERED RETURNED
			4 UNPAID TO ORDER - RETURNED	10 UNPAID
VALIDATOR	0010005		5 NOT ORDERED SELLING UNIT - RETURN	11 UNPAID
			6 OVERSIGHTED - RETURNED	

DRIVER: 0010005
Tel: 086000548
Fax: 086000549

MAKRO NELS LTD T/A
RECEIVED DEPT
Cnr. Ripple & Eastern Boule
Ext.24 Nelspr
TEL: 013 101 1150
PLEASE REFER TO ATTACH
ISSUED BY
(THIS STAMP IS IN)