

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 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: 13.02.2024 Customer Order Number: 3901546962 KWV Order Number: 110900521 Loading Status: Gross Weight : 181.898kg	Document Type: TAX INVOICE Document No: 0041071902 Document Date: 15.02.2024 Delivery date: 15.02.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	20	385.02	5.50		363.84	1,091.53	163.73	1,255.26
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15	1,793.40	10.80		1,599.72	7,998.56	1,199.79	9,198.35
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20	362.52	6.80		337.87	675.74	101.36	777.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	20	382.74	1.00		378.91	757.83	113.67	871.50
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	20	362.52	6.80		337.87	675.74	101.36	777.10
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	20	427.80	2.20		418.39	836.78	125.52	962.30
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						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					17					13,993.94	2,099.09	16,093.03

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:  Signature: Date: 18/02/2024	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

KIV 5VO BRANDY 750ML

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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

M211 - Mbombela Liquor Store
Wier Cres
Mbombela, 1201

Vendor: 9929 WARSHAY INVEST PTY LTD IA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026269406
CO Number:
Triceps Number:
Document Date: 15.02.2024
Document Time: 07:48:07

Tel: 0860009548
Fax: 0860009549

Order Number 3901546962
RCR No 5815577990
Courier Name NON COURIER

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Printed On 15.02.2024 at 08:26:01

Vendor Document Numbers 0041071902

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	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	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
Validator : PMARUMO		7 NOT INV., NOT ORDERED - RETURNED 8 INVOICED, NOT ORDERED - RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE
Driver : MALUPE MARTIN		
ID number : 9910225685081		
Vehicle Reg : FNZ0557		

MASSTORES (PTY) LTD T/A
MAKRO NELS
RECEIVING DEP
Cnr. Ripple & Eastern Boule
Ext. 24 Nelspru
TEL: 013 104 1159
PLEASE REFER TO ATTACHED
ISSUED BY M.
THIS STAMP IS NOT