

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

KWV

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:

19.02.2024

Customer Order Number:

4509442141

KWV Order Number:

110901728

Loading Status:

Gross Weight :

640.925kg

Document Type:

TAX INVOICE

Document No:

0041073215

Document Date:

22.02.2024

Delivery date:

22.02.2024

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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	427.80	2.20		418.39	4,183.88	627.59	4,811.47
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	6.0	382.74	1.00		378.91	2,273.48	341.02	2,614.50
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900142	700024426	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	753.54			753.54	2,260.62	339.09	2,599.71
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	6.0	560.22	0.30		558.54	3,351.24	502.69	3,853.93
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - Unreasonable request						
					76					30,772.27	4,615.84	35,388.11

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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

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 AA A K K R R 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

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD JA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026307481

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 22.02.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 09:09:24

Page: 1 of 2

Order Number 4509442141

Printed On 22.02.2024 at 11:08:09

RGR No 5815592448

Courier Name NON COURIER

Vendor Document Numbers 0041073215

VENDOR		ADVISE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
373314	900092	PK	2	2	2	2			
WY MUSCADEL RED 750ML									
373314	900021	PK	6	6	6	6			
LABORIE PINEAU DE LABORIE 375ML									
373314	900434	PK	3	3	3	3			
LABORIE BRUT 750ML									
373314	900142	PK	3	3	3	3			
LABORIE CHARDONNAY 750ML									
373314	900146	PK	5	5	5	5			
LABORIE SAUVIGNON BLANC 750ML									
373314	900237	PK	6	6	6	6			
WY SPARKLING CUVÉE BRUT 750ML									
373314	900131	PK	5	5	5	5			
WY CABERNET SAUVIGNON 750ML									
373314	900364	CAR	2	2	2	2			
BONNE ESPERANCE SELECT WHITE SL									
373314	900233	PK	2	2	2	2			
WY SHIRAZ ROSE 750ML									
373314	900132	PK	10	10	10	10			
WY CHENIN BLANC 750ML									
373314	900133	PK	5	5	5	5			
WY CHARDONNAY 750ML									
373314	900136	PK	10	10	10	10			

M M AA K K R R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

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: 9929 WARSZAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026307481

SO Number:

Triceps Number:

Document Date: 22.02.2024

Document Time: 09:09:24

Page: 2 of 2

Order Number 4509442141

RGR No 5815592448

Courier Name NON COURIER

Printed On 22.02.2024 at 11:08:09

Vendor Document Numbers 0041073215

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
WV SAUVIGNON BLANC 750ML									
52426	901380	PK	6	5	5	5	5		
WV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
22144	901311	PK	6	10	10	10	10		
WV ANNABELLE NON-ALC ROSE									
54248	901340	PK	4	2	2	2	2		

EARLY BAY SMOOTH RED 3L

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

NAME SIGNATURE

Receiver : TMATHEB TMATHEB

Validator : TMATHEB

Driver : MAGAGULA GIFT

ID number : 9507096107081

Vehicle Reg : FJR157L

- 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

MAKRO STORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVED
Gnr. Ripple & Co. Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED PROOF
ISSUED BY M. KAO
(THIS STAMP IS NOT A VALID)