

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:
21.02.2024
Customer Order Number:
4509447141

KWV Order Number:
110902524
Loading Status:

Gross Weight : 965.319kg

Document Type:
TAX INVOICE

Document No: 0041073622

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	15.0	440.34	5.00		418.32	6,274.84	941.23	7,216.07
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	16.0	440.34	5.00		418.32	6,693.17	1,003.98	7,697.15
901081	700025758	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	29.0	440.34	5.00		418.32	12,131.37	1,819.71	13,951.08
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	41.0	440.34	5.00		418.32	17,151.24	2,572.68	19,723.92
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					106					51,307.88	7,696.18	59,004.06

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
Bank:

Name:
Signature:
Date:

Name: *Jonny Langa*
Signature: *[Signature]*
Date: *29.2.24*

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

M M M M A A K K K K K K K K U U
M M M M A A A K K R R R R R R R R
M M M A A A K K R R R R R R R R

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 IA K

Wier Lres

PO BOX 528

DOCUMENT NUMBER: 5026346515

Mbombela, 1201

PAARI, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 02/29/2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:55:09

Page: 2 of 2

Order Number 4509447141

Printed On 02/29/2024 at 12:26:41

RGR No 5815607473

Courier Name NON COURIER

Vendor Document Numbers 0041073622

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

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

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

Driver :SIMANGO JONAS

ID number :7909055664085

Vehicle Reg :FNZ055L

