

Order No: 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	 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: 22.02.2024 Customer Order Number: 4509450594 KWV Order Number: 110902772 Loading Status: Gross Weight : 4,167.829kg	Document Type: TAX INVOICE Document No: 0041074841 Document Date: 29.02.2024 Delivery date: 29.02.2024 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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	13.0	468.78	2.00		459.40	5,972.26	895.84	6,868.10
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	7.0	468.78	2.00		459.40	3,215.83	482.37	3,698.20
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	30.0	413.82	8.00		380.71	11,421.43	1,713.21	13,134.64
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	20.0	413.82	8.00		380.71	7,614.29	1,142.14	8,756.43
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	362.52	6.80		337.87	5,068.03	760.20	5,828.23
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	25.0	362.52	6.80		337.87	8,446.72	1,267.01	9,713.73
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	250.0	427.80	2.20		418.39	104597.10	15689.57	120286.67
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	40.0	427.80	2.20		418.39	16,735.54	2,510.33	19,245.87
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	30.0	427.80	2.20		418.39	12,551.65	1,882.75	14,434.40
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
901343	700025765	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	3.10		749.19	3,745.96	561.89	4,307.85
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	7.0	560.22	0.30		558.54	3,909.78	586.47	4,496.25
ITEMS NOT SUPPLIED:												
901380	700025503	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4	Item rejected - No stock						
					458					189381.83	28407.27	217789.10

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>John Lingo</i> Signature: <i>John</i> Date: <i>29.2.24</i>	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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M M M A AA A K K R R 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

M21L - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD IA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026346631

Mbombela, 1201

PAARL, 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: 08:57:02

Page: 1 of 2

Order Number 4509450594

Printed On 02/29/2024 at 12:34:52

RCR No. 5815607490

Courier Name NON COURIER

Vendor Document Numbers 0041074841

VENDOR							ADVISE		
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
98533	900021	PK	7	7	7	7			
LABORIE PINEAU DE LABORIE 375ML									
60449	901343	PK	5	5	5	5			
QWY ROODEBERG BLACK 750ML									
52426	901380	PK	10	6	6	6			
QWY ANNABELLE CUVEE BLANCHE N-ALC 750ML									
22144	901311	PK	30	30	30	30			
QWY ANNABELLE NON-ALC ROSE									
98206	901237	PK	40	40	40	40			
QWY ANNABELLE CUVEE BLANCHE 750ML									
83028	901185	PK	250	250	250	250			
QWY ANNABELLE CUVEE ROSE 750ML									
5974	900133	PK	5	5	5	5			
QWY CHARDONNAY 750ML									
4564	900132	PK	25	25	25	25			
QWY CHENIN BLANC 750ML									
4563	900136	PK	15	15	15	15			
QWY SAUVIGNON BLANC 750ML									
4562	900137	PK	5	5	5	5			
QWY SHIRAZ 750ML									
4561	900131	PK	20	20	20	20			
QWY CABERNET SAUVIGNON 750ML									
4560	900134	PK	30	30	30	30			

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026346631

Mbombela 1201

PAARL WESTERN CAPE 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 02/29/2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:57:02

Page: 2 of 2

Order Number 4509450594

Printed On 02/29/2024 at 12:34:52

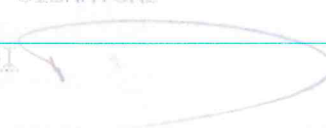
RGR No 5815607490

Courier Name NON COURIER

Vendor Document Numbers 0041074841

VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
WY MERLOT 750ML									
64520	900243	PK	6	20	20	20			
WY ROODEBERG 750ML									

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 : DMSITHI		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

MASSTORES (PTY) LTD T/A
MAKRO (ECC)
RECEIVED
Cnr. Ripple & Eastern
Ext. 24 Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY
THIS STAMP IS NOT