

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 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: 05.03.2024 Customer Order Number: 3901562064 KWV Order Number: 110905163 Loading Status: Gross Weight : 246.340kg	Document Type: TAX INVOICE Document No: 0041076165 Document Date: 07.03.2024 Delivery date: 07.03.2024 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	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.01	4,730.42
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,887.00	5.00		1,792.65	12,548.55	1,882.28	14,430.83
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.90		311.09	622.18	93.33	715.51
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					20					21,565.60	3,234.84	24,800.44

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>MAK 911</i> Signature: <i>[Signature]</i> Date: <i>07-03</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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2IL - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026381946

SD Number:

Triceps Number:

Document Date: 07.03.2024

Document Time: 08:48:56

Page: 1 of 2

Printed On 07.03.2024 at 10:32:38

Order Number 3901562064

RGR No 5815621284

Courier Name NON COURIER

Vendor Document Numbers 41076165

VENDOR		ADVISE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
50000492	901431	CS	24	1	1	1		
DOCH BLAST B/CURRENT 440ML CAN								
35533	901337	PK	6	6	6	6		
RUIT LAGOON MIX MANGO 750ML								
83115	901186	CS	24	2	2	2		
WY BRANDY & COLA NRB 275ML								
33878	900924	PK	6	1	1	1		
LAO COSMO COCKTAIL 2L								
52338	900488	PK	6	1	1	1		
WILD AFRICA CREAM LIQUEUR 1L								
4118	900043	CS	12	7	7	7		
WY SYO BRANDY 750ML								
4539	900190	CS	12	2	2	2		
WY SYO BRANDY 750ML								

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 9229 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110241833

Tel: 0218073911

Contact: MR JOHN LOOMES

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ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	COOP

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

NAME SIGNATURE

Receiver :ZSINDAN ZSINDAN

Validator :ZSINDAN

- 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

Driver :MALUPE MARTIN

ID number :9910225685081

Vehicle Reg :FHW451L

MASSTORES (PTY) LTD

MAKRO NE

RECEIVING DE

Cnr. Ripple & Eastern Bou

Ext.24 Nelspi

TEL: 013 101 1150

PLEASE REFER TO ATTACHE

ISSUED BY

(THIS STAMP IS NOT