

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: 19.03.2024 Customer Order Number: 3901572209 KWV Order Number: 110908373 Loading Status: Gross Weight : 264.016kg		Document Type: TAX INVOICE Document No: 0041078755 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	4.0	2,098.68	2.00		2,056.71	8,226.83	1,234.02	9,460.85
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.38	12,369.28
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
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
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901343	700025765	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	4.0	773.16	2.00		757.70	3,030.79	454.62	3,485.41
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
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	8	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					21					31,289.88	4,693.48	35,983.36
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:		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				

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - 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: 5026465988

SD Number:

Triceps Number:

Document Date: 22.03.2024

Document Time: 08:25:55

Page: 2 of 2

Printed On 22.03.2024 at 11:42:57

Order Number 3901572209

RGR No 5815650728

Lourier Name NON LOURIER

Vendor Document Numbers 0041078755

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE 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 : *[Signature]*

Validator : SMABUZA

Driver : NGUTSHANI CHAKLAS *Ngobeni*

ID number : 8702125663081

Vehicle Reg : FTR162L

- 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 DROPPED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MAKRO
RECEIVED
ISSUED
TAMP IS NOT A VALID POD