Bill to:	Ship-to:		
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 Boulivard 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: 26.03.2024 Customer Order Number: 3901577047 KWV Order Number: 110910109 Loading Status: Gross Weight : 173.345kg

Document Type: TAX INVOICE
Document No: 0041080530
Document Date: 28.03.2024
Delivery date: 28.03.2024
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8.0	1,550.00	2.30		1,514.35	12,114.80	1,817.21	13,932.01
ITEMS NOT SUPPLIED:												
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					17					23,670.67	3,550.60	27,221.27

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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

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: 5026499817
SO Number:
Triceps Number:
Document Date: 28.03.2024
Document Time: 11:14:43
Page: 1 of 2

Order Number 3901577047
RGR No 5815664669
Courier Name NON COURIER

Printed On 28.03.2024 at 12:25:04

Vendor Document Numbers 0041080530

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
459875	901395	CS	150	8	8	8	8		
UG STAG SHOOTER 20ML									
825533	901337	PK	6	1	1	1	1		
FRUIT LAGOON MIX MANGO 750ML									
343096	900911	PK	6	1	1	1	1		
ABORIE CHENIN BLANC 750ML									
281835	900691	PK	6	2	2	2	2		
WV MOSCATO 750ML									
20669	901074	PK	6	2	2	2	2		
ONCHOS 1910 COFFEE TEQUILA 750ML									
147524	900186	CS	12	1	1	1	1		
WV 10YO BRANDY 750ML									
34118	900043	CS	12	2	2	2	2		
KWV 3YO BRANDY 750ML									

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Reg. No. 1991/06805/07
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M21L Mbombela Liquor Store
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Tel: 0860009548
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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	:SWALLAC	SWALLAC
Validator	:SWALLAC	
Driver	:MASHOBANI BONGANE	
ID number	:8909115567083	
Vehicle Reg	:FTR157L	

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