

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



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:

02.04.2024

Customer Order Number:

3901582101

KWV Order Number:

110911429

Loading Status:

Gross Weight :

334.123kg

Document Type:

TAX INVOICE

Document No:

0041081781

Document Date:

04.04.2024

Delivery date:

04.04.2024

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	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	9.0	1,887.00	5.00		1,792.65	16,133.85	2,420.07	18,553.92
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
901343	700025765	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
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						
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						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
					28					39,228.67	5,884.30	45,112.97

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: *Supra*

Signature: *[Signature]*

Date: *04/04/24*

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

M M AA K K R R R R O O
M M M A A K K R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

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: 5026524315

SD Number:

Triceps Number:

Document Date: 04.04.2024

Document Time: 07:30:44

Pages: 1 of 2

Tel: 0860009548

Fax: 0860009549

Order Number 3901582101

Printed On 04.04.2024 at 09:44:39

NGR No 5815672630

Courier Name NON COURIER

Vendor Document Numbers 41081781

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
60449	901343	PK	6	2	2	2	2		
WV ROODEBERG BLACK 750ML									
59875	901395	CS	150	5	5	5	5		
UG STAG SHOOTER 20ML									
35533	901337	PK	6	2	2	2	2		
FRUIT LAGOON MIX MANGO 750ML									
97062	901259	CS	24	1	1	1	1		
DOCH FOX PASSION FRUIT 275ML									
43096	900911	PK	6	1	1	1	1		
ABORIE CHENIN BLANC 750ML									
67675	901032	CS	24	1	1	1	1		
DOCH FOX BLACK CURRANT 275ML									
15993	901116	PK	6	1	1	1	1		
ARVO CARAMEL LIQUEUR 750ML									
70669	901074	PK	6	2	2	2	2		
ONCHOS 1910 COFFEE TEQUILA 750ML									
47524	900186	CS	12	1	1	1	1		
WV 10YO BRANDY 750ML									
4118	900043	CS	12	9	9	9	9		
WV 3YO BRANDY 750ML									
2295	900959	PK	6	1	1	1	1		
OUR MONKEY BERRY SOURS 750ML									
4539	900190	CS	12	2	2	2	2		

M M AA K K R R R R O O
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WY SYO BRANDY 750ML

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

river: MBUYANE SABELO

D number: 0506135694069

Vehicle Reg: FTR692L

- 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

MASSTORES (PTY) LTD T

MAKRO NE

RECEIVING DI

On Ripple & Eastern Boi

Ext.24 Nelst

013 101 1150

REFER TO ATTACH

ISSUED BY