

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

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:

09.04.2024

Customer Order Number:

3901587055

KWV Order Number:

110913257

Loading Status:

Gross Weight :

318.883kg

Document Type:

TAX INVOICE

Document No:

0041083656

Document Date:

11.04.2024

Delivery date:

11.04.2024

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	7.00		1,951.76	3,903.54	585.53	4,489.07
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	7.0	440.34	5.00		418.32	2,928.26	439.24	3,367.50
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
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	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
ITEMS NOT SUPPLIED:												
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					30					28,380.37	4,257.06	32,637.43

DUP - Duplicated Order

NOD - Not Ordered

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: *Marlene*

Signature: *[Signature]*

Date: *11-04-24*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

30 days from statement; Due

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M M A AA A K K R R R 0 0
M M A A K K R R 0 0

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: 2222 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARI, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026563118

SD Number:

Triceps Number:

Document Date: 11.04.2024

Document Time: 08:31:52

Page: 1 of 2

Tel: 0860009548

Fax: 0860009549

Order Number 3901587055

Printed On 11.04.2024 at 09:03:27

RGR No 5815687064

Courier Name NON COURIER

Vendor Document Numbers 41083656

VENDOR									ADVISE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
59875	901395	CS	150	3	3	3	3		
54248	901340	PK	4	1	1	1	1		
35533	901337	PK	6	5	5	5	5		
97062	901259	CS	24	1	1	1	1		
90905	901217	PK	6	1	1	1	1		
82301	901082	PK	6	7	7	7	7		
43761	901178	PK	6	1	1	1	1		
30582	900261	PK	6	2	2	2	2		
70669	901074	PK	6	2	2	2	2		
47524	900186	CS	12	1	1	1	1		
5973	900135	PK	6	2	2	2	2		
4118	900043	CS	12	2	2	2	2		

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026563118

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

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ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
WV 3YO BRANDY 750ML									
4539	900190	CS	12	2	2	2	2		
WV 5YO BRANDY 750ML									

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

NAME		SIGNATURE			
Receiver	:MNGOMANE	MNGOMAN		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
				2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
				3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
				4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:MNGOMANE			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver: :MALUPE MARTIN

ID number: :9910225685081

Vehicle Reg: :PNZ0571

MASSSTORED
TEL: 011 234 1234
STAMP