

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:
 23.04.2024
 Customer Order Number:
 3901597298
 KVV Order Number:
 110916410
 Loading Status:
 Gross Weight : 610.380kg

Document Type:
 TAX INVOICE
 Document No: 0041086516
 Document Date: 25.04.2024
 Delivery date: 25.04.2024
 Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	3.0	385.02	1.10		380.78	1,142.35	171.35	1,313.70
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.46	10,307.71
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
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	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	6.20		769.41	2,308.21	346.23	2,654.44
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	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	7.10		1,544.33	1,544.33	231.65	1,775.98
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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	327.12	4.90		311.09	1,866.55	279.98	2,146.53
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07

DUP - Duplicated Order
 NOD - Not Ordered

IDC - Incorrect Order - Capturing
 NS - Not scanning

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 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

MAY 1923
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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
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Page: 2 of 2

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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	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	6	Item rejected - No stock						
					59					45,241.04	6,786.16	52,027.20

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Ltd
Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty)

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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

MAKRO / A DIVISION OF Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

2211 Mbombela Liquor Store

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

Whar Cres

PO BOX 528

DOCUMENT NUMBER: 5026636745

Mbombela , 1201

PAARL , WESTERN CAPE , 7624

SO Number:

Vendor Vat No. 4110241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 25.04.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:48:54

Page: 1 of 3

Order Number 3901597298

Printed On 25.04.2024 at 09:47:34

NSR No 5815714069

Courier Name NON COURIER

Vendor Document Numbers 0041086516

VENDOR		ADVICE					
ARTICLE	ARTICLE	REASON	CODE				
NO.	UOM	SIZE	QTY				
ORDER	QTY	DEL	FINAL				
QTY	QTY	QTY	QTY				
44566	901361	CS	6	1	1	1	1
120 MANGO COCKTAIL 2L	901337	PK	6	1	1	1	1
FRUIT LAGOON MIX MANGO 750ML	901405	SW	15	20	20	20	20
93137	901405	SW	15	20	20	20	20
90905	901217	PK	6	1	1	1	1
MAGIN CLASSIC LONDON DRY GIN 750ML	901186	CS	24	6	6	6	6
92115	901186	CS	24	6	6	6	6
WV BRANDY & COLA NRB 275ML	901152	PK	6	1	1	1	1
976854	901152	PK	6	1	1	1	1
ABORIE ROSE 750ML	900911	PK	6	2	2	2	2
943096	900911	PK	6	2	2	2	2
ABORIE CHENIN BLANC 750ML	900924	PK	6	1	1	1	1
923878	900924	PK	6	1	1	1	1
120 COSMO COCKTAIL 2L	900794	PK	6	1	1	1	1
902197	900794	PK	6	1	1	1	1
WV CRUM AND LONDON DRY GIN 750ML	900366	CAR	4	1	1	1	1
986208	900366	CAR	4	1	1	1	1
WVNE ESPERANCE SELECT RED 5L	901081	PK	6	2	2	2	2
923005	901081	PK	6	2	2	2	2
FRUIT LAGOON MIX PINA COLADA 750ML	901080	PK	6	4	4	4	4
982304	901080	PK	6	4	4	4	4

M M AA K K R R R R 0 0
M M M A A K K 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 Liquid Store

Wier Cres

Mbombela 1201

Vendor: 2929 WARDHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0860009548

Tel: 0218073911

Fax: 0860009549

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026636745

SD Number:

Triceps Number:

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Pages 2 of 3

Order Number 3901597298

Printed On 25.04.2024 at 09:47:34

KLR No 5815714069

Courier Name NON COURIER

Vendor Document Numbers 0041086516

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	QTY
REASON	LOOP		
FRUIT LAGOON MIX MOJITO 750ML			
282303	901078	PK	6
3	3	3	3
FRUIT LAGOON MIX MARGARITA 750ML			
282301	901082	PK	6
5	5	5	5
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML			
282302	900261	PK	6
1	1	1	1
CIAO VULCANO COCKTAIL 2L			
170669	901074	PK	6
2	2	2	2
PUNCHAS 1910 COFFEE TEQUILA 750ML			
152338	900488	PK	6
3	3	3	3
WILD AFRICA CREAM LIQUEUR 1L			
147524	900186	CS	12
1	1	1	1
KWV 10YO BRANDY 750ML			
136923	900144	PK	6
1	1	1	1
ARBORE MERLOT 750ML			
15974	900133	PK	6
3	3	3	3
KWV CHARDONNAY 750ML			
15973	900135	PK	6
3	3	3	3
KWV PINOTAGE 750ML			
14562	900137	PK	6
3	3	3	3
KWV SHIRAZ 750ML			
14118	900043	CS	12
5	5	5	5
KWV 3YO BRANDY 750ML			

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M A A A K K R R 0 0

MAKRO / A Division of Massstores (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

Water Cress

PO BOX 528

DOCUMENT NUMBER: 5026636745

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110241833

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Tel: 0860009548

Tel: 0218073911

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Contact: MR JOHN LOOMES

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RGR No 5815714069

Courier Name NON COURIER

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VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
	NO.	CODE	
	UOM		
	SIZE		
	ORDER		
	QTY		
	INVOICE		
	QTY		
	DEL		
	QTY		
	FINAL		
	QTY		
	DIFF		
	QTY		
7613	900106	PK	6
LABRIE SHIRAZ 750ML			3
3146	901442	CS	12
PADDYS IRISH WHISKEY 750ML			1
4539	900190	CS	12
WY 5YO BRANDY 750ML			1
3539	900419	CS	12
WLD AFRICA CREAM LIQUEUR 750ML			1

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

NAME SIGNATURE

Receiver: DMSITHI DMSITHI

- 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

Validator: DMSITHI

Driver: STANCO JONES

ID number: 7903055664085

Vehicle Reg: FGF288L

MASSSTORES (PTY) LTD T/A
RECEIVING DEPT
Cnr. Apple & Eastern Boulevards
Ext. 24 Melspruit
TEL: 011 791 1150
PLEASE REFER TO ATTACH
ISSUED BY
THIS STAMP IS