

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		 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: 30.04.2024 Customer Order Number: 3901602771 KWV Order Number: 110917963 Loading Status: Gross Weight : 730.200kg		Document Type: TAX INVOICE Document No: 0041087992 Document Date: 30.04.2024 Delivery date: 02.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	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	8.0	1,887.00	5.00		1,792.65	14,341.20	2,151.19	16,492.39
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	333.94	5.20		363.97	727.95	109.19	837.14
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	3.0	385.02	1.10		380.78	1,142.35	171.35	1,313.70
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 Liquer 6x1000ml 1	CS	6 x 1000	6.0	820.26	6.20		769.41	4,616.42	692.46	5,308.88
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	12.0	440.34	5.00		418.32	5,019.88	752.98	5,772.86
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
900364	700024934	Bonne Esperance Dry White 4x5000ml	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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	7.10		1,544.33	1,544.33	231.65	1,775.98
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
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		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
SMUTS STREET		Name:		Name:		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature:		Signature:				FNB				
ROCKY'S DRIFT		Date:		Date:				Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				

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:

30.04.2024

Customer Order Number:

3901602771

KWV Order Number:

110917963

Loading Status:

Gross Weight :

730.200kg

Document Type:

TAX INVOICE

Document No:

0041087992

Document Date:

30.04.2024

Delivery date:

02.05.2024

Page:

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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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
					71					58,830.61	8,824.59	67,655.20
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		
Ltd			on behalf of Customer		For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty)		
Liquor Runner Whiteriver										Bank:		
SMUTS STREET										FNB		
STAND 125 EXT 1 JT			Name:		Name:			Currency: ZAR		Acc: 6300 328 6845		
ROCKY'S DRIFT			Signature:		Signature:					Branch: 250655		
WHITERIVER			Date:		Date:							

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300112110

2211 Abombela Major Street

Wier Cres

Abombela, 1201

Tel: 0860009548

Fax: 0860002542

Vendor: 2229 MARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026668923

CO Number:

Triceps Number:

Document Date: 02.05.2024

Document Time: 08:26:36

Page: 1 of 3

Order Number 3901602771

ROR No. 5815725223

Courier Name NON COURIER

Printed On 02.05.2024 at 09:47:20

Vendor Document Numbers 41087992

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML	901314	CS	12	1	1	1	1		
WILD AFRICA CREAM CHOCOLATE 750ML	901337	PK	6	3	3	3	3		
FRUIT LAGOON MIX MANGO 750ML	901228	PK	6	1	1	1	1		
KWV CRUXLAND BLACK TRUFFLE GIN 750ML	901408	SW	10	10	10	10	10		
BUG BOOSTER SHOOTER 20ML	901218	PK	6	1	1	1	1		
MASTRA CITRUS GIN 750ML	901186	CS	24	1	1	1	1		
KWV BRANDY & COLA M&B 275ML	901794	PK	6	1	1	1	1		
KWV CRUXLAND LONDON DRY GIN 750ML	900364	CAR	4	1	1	1	1		
JOHNIE WALKER SELECT WHITE 5L	901081	PK	6	4	4	4	4		
FRUIT LAGOON MIX PINA COLADA 750ML	901160	PK	6	2	2	2	2		
FRUIT LAGOON MIX MOJITO 750ML	901078	PK	6	6	6	6	6		

END

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FRUIT LAGOON MIX MARGARITA 750ML	901082	PK	6	12	12	12	12
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901032	CS	24	2	2	2	2
LUCH FOX BLACK CURRANT 275ML	901178	PK	6	2	2	2	2
UNCHOS 1910 CARAMEL TEQUILA 750ML	901116	PK	6	1	1	1	1
UNCHOS 1910 COFFEE TEQUILA 750ML	901074	PK	6	2	2	2	2
UNCHOS 1910 CREAM LIQUEUR 1L	901488	PK	6	6	6	6	6
UNCHOS 1910 CREAM LIQUEUR 750ML	901186	CS	12	1	1	1	1
UNCHOS 1910 ORANGE LIQUEUR 750ML	901144	PK	6	3	3	3	3
UNCHOS 1910 MERLOT 750ML	901238	PK	6	2	2	2	2
UNCHOS 1910 SPARKLING DEMI- SEC CUVÉE 750ML	901146	PK	6	1	1	1	1
UNCHOS 1910 SAUVIGNON BLANC 750ML	901133	PK	6	2	2	2	2
UNCHOS 1910 CHARDONNAY 750ML							

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MAKRO / A DIVISION OF MAS STORES (PTY) LTD.

Reg. No: 1991/06805/07

PROOF OF DELIVERY

Val No: 43UD119155

Wier Cres

Vendor: 8928 MARSHAY INVEST PTY LTD TO K

Abombela 1201

PO BOX 528

DOCUMENT NUMBER: 5026668923

PAARL WESTERN CAPE, 7624

SO Number:

Vendor Val No: 4110241833

Tricops Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 02.05.2024

Fax: 0860009548

Contact: MR JOHN LOOMES

Document Time: 08:26:36

Pages: 3 of 3

Order Number: 3901602771

Printed On 02.05.2024 at 09:47:20

RGR No: 5815725223

Courier Name: NON COURIER

Vendor Document Numbers: 41087992

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
5973	900135	PK	6	2	2	2	2		
WV PINOTAGE 750ML									
4539	900136	PK	6	2	2	2	2		
WV SAUVIGNON BLANC 750ML									
4118	900043	CS	12	8	8	8	8		
WV 5YD BRANDY 750ML									
4539	900190	CS	12	2	2	2	2		
WV 5YD BRANDY 750ML									

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

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

Signature: [Signature]

U number: 18507195606088

Vehicle Reg: FGF292C

MAS STORES (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & Eastern B

Ext.24 No

TEL: 013 101 1150

PLEASE REFER TO ATTAI

ISSUED

THIS STAMP IS