

MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG 74 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: 07.05.2024 Customer Order Number: 3901607733 KWV Order Number: 110919355 Loading Status: Gross Weight : 487.134kg	Document Type: TAX INVOICE Document No: 0041089371 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 1 of 2
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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	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.49	10,307.74
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	6.20		769.41	3,847.02	577.05	4,424.07
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	2.80		2,213.48	2,213.48	332.02	2,545.50
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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	2.0	1,662.36	7.10		1,544.33	3,088.66	463.30	3,551.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.90		311.09	1,555.46	233.32	1,788.78
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	2.00		757.70	2,273.09	340.96	2,614.05
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

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: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 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: 07.05.2024 Customer Order Number: 3901607733 KWV Order Number: 110919355 Loading Status: Gross Weight : 487.134kg	Document Type: TAX INVOICE Document No: 0041089371 Document Date: 09.05.2024 Delivery date: 09.05.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:				
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250
				2 Item rejected - No stock
				1 Item rejected - No stock
				1 Item rejected - No stock
				1 Item rejected - Unreasonable request

47		38,507.40		5,776.11	44,283.51
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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655	



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NAKRO / A Division of Masstoreas (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela (Main) Store

Wier Cres

Mbombela 1201

Vendor: 2222 WARDWAY INVEST PTY LTD IA K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No. 4110241833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026704762

SD Number:

Triceps Number:

Document Date: 09.05.2024

Document Time: 07:54:54

Page: 1 of 3

Tel: 0860009548

Fax: 0860009549

Order Number 3901607733

MGR No 5815738838

Courier Name NON COURIER

Printed On 09.05.2024 at 09:07:14

Vendor Document Numbers 41089371

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000512	901447	PK	6	1	1	1	1		
400448	901343	PK	6	3	3	3	3		
37456	901314	CS	12	1	1	1	1		
35533	901337	PK	6	2	1	1	1		
303115	901186	CS	24	5	5	5	5		
302197	900794	PK	6	2	2	2	2		
286208	900366	CAR	4	1	1	1	1		
282305	901081	PK	6	1	1	1	1		
282304	901080	PK	6	1	1	1	1		
282303	901078	PK	6	5	5	5	5		
282301	901062	PK	6	4	4	4	4		
261785	901155	PK	6	1	1	1	1		



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

MAKRO / A Division of Makro Stores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Vendor: 2222 MARSHAY INVEST PTY LTD JA K

Water Cress

PO BOX 528

DOCUMENT NUMBER: 5026704762

Mbombela 1201

PAARL WESTERN CAPE 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 09.05.2024

Fax: 0860009549

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Page: 2 of 3

Order Number 3901607733

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NGR No 5815738838

Courier Name NON COURIER

Vendor Document Numbers 41089371

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	LODF	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
FINAL	DIFF		
QTY	QTY		
WV 12YO SIGNATURE LIMITED 750ML			
170669	901074	PK	6
			2
			2
MONCHOS 1910 COFFEE TEQUILA 750ML			
152338	900488	PK	6
			5
			5
WILD AFRICA CREAM LIQUEUR 1L			
136923	900144	PK	6
			2
			2
ABORIE MERLOT 750ML			
108379	900146	PK	6
			1
			1
ABORIE SAUVIGNON BLANC 750ML			
159774	900133	PK	6
			1
			1
WV CHARDONNAY 750ML			
14543	900136	PK	6
			3
			3
WV SAUVIGNON BLANC 750ML			
14118	900043	CS	12
			5
			5
WV 3YO BRANDY 750ML			
14539	900190	CS	12
			2
			2
WV 5YO BRANDY 750ML			



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M M A 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

M211 - Mbombela Liquor Store

Vendor: 2929 WARSZAW INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026704762

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Vendor Vat No 4110241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 09.05.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

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Pages: 3 of 3

Order Number 3901607733

Printed On 09.05.2024 at 09:07:14

NGR No 5815738838

Courier Name NON COURIER

Vendor Document Numbers 41089371

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.		NO.		QTY	QTY	QTY	QTY	QTY	QTY	REASON
				QTY	QTY	QTY	QTY	QTY	QTY	CODE

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

NAME SIGNATURE

Receiver: Pmarumo Pmarumo

- 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: Pmarumo

Driver: TALA ABRAM

ID number: 8605165916089

Vehicle Reg: FTR157L

MASSTORES (PTY) LTD

MAKRO NE

RECEIVING DI

Cnr. Ripple & Eastern Boi

Ext. 24 Natlsp

TEL: 012 107 1180

PLEASE REFER TO ATTACH

ISSUED BY

(THIS STAMP IS NC