

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: 14.05.2024 Customer Order Number: 3901613430 KWV Order Number: 110920829 Loading Status: Gross Weight : 379.164kg	Document Type: TAX INVOICE Document No: 0041090856 Document Date: 16.05.2024 Delivery date: 16.05.2024 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
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
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
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
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	5.00		418.32	3,346.58	501.97	3,848.55
901078	700025387	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	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
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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

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: FNB Acc: 6300 328 6845 Branch: 250655

Bill To:

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 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:

14.05.2024

Customer Order Number:

3901613430

KWV Order Number:

110920829

Loading Status:

Gross Weight :

379.164kg

Document type:

TAX INVOICE

Document No:

0041090856

Document Date:

16.05.2024

Delivery date:

16.05.2024

Page:

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ITEMS NOT SUPPLIED:

900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Item rejected - No stock
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2	Item rejected - No stock
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4	Item rejected - No stock
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	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	5	Item rejected - No stock

39		22,115.13		3,317.27		25,432.40	
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:	
Ltd		on behalf of Customer		For Receipt from Customer		30 days from statement; Due	
Liquor Runner Whiteriver		Name:		Name:		Currency: ZAR	
SMUTS STREET		Signature:		Signature:		Bank Details: Cheque Acc	
STAND 125 EXT 1 JT		Date:		Date:		Name: Warshay Investments (Pty)	
ROCKY'S DRIFT						Bank:	
WHITERIVER						FNB	
						Acc : 6300 328 6845	
						Branch: 250655	

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

M211 Mbombela Flower Store

Vendor: 0020 WARCHAV INVEST PTY LTD TA K

Water Cress

PO BOX 528

DOCUMENT NUMBER: 5026739730

Mbombela 1201

PAARL WESTERN CAPE 7624

SD Number:

Vendor Vat No. 410241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 16.05.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:29:50

Page: 1 of 3

Order Number: 3901613430

Printed On 16.05.2024 at 09:19:48

RGR No 5815750972

Courier Name: MOM COURIER

Vendor Document Numbers: 0041090856

VENDOR		ADVICE	
ARTICLE	ARTICLE	DIFF	REASON
NO.	UOM	QTY	CODE
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
FINAL			
50000492	901431	CS	24
DOUCH BLAST B/CURRENT 440ML CAN		1	1
50000417	PK	6	1
WV VS BRANDY 750ML		1	1
595346	901142	PK	6
FOUR MONKEY APPLE SOURS 750ML		1	1
53854	901362	PK	6
DOUCH HOWLER BLACKCURRANT 750ML		1	1
53853	901364	PK	6
DOUCH HOWLER BLUEBERRY 750ML		1	1
86208	900366	CAR	4
IONNE ESPERANCE SELECT RED SL		2	2
86205	900364	CAR	4
IONNE ESPERANCE SELECT WHITE SL		1	1
82305	901081	PK	6
RUIT LAGOON MIX PINA COLADA 750ML		2	2
82304	901080	PK	6
RUIT LAGOON MIX MOJITO 750ML		4	4
82303	901078	PK	6
RUIT LAGOON MIX MARGARITA 750ML		5	5
82301	901082	PK	6
RUIT LAGOON STRAWBERRY DAQUIRI 750ML		8	8
81835	900691	PK	6
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MAKRO / A Division of Maseteros (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L Mbombela Manor Store

Wier Cres

Mbombela 1201

Vendor: 2222 WASHWAY INVEST PTY LTD IA K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026739730

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Document Time: 08:29:50

Page: 3 of 3

Tel: 0860009548

Fax: 0860009549

Order Number: 3901613430

Printed On 16.05.2024 at 09:19:48

RGR No 5815750972

Courier Name: NON COURIER

Vendor Document Numbers: 0041090856

VENDOR		ADVICE	
ARTICLE	ARTICLE	DEL	FINAL
NO.	UOM	QTY	QTY
NO.	UOM	QTY	QTY

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

NAME SIGNATURE
Receiver: :PMBUYAN PMBUYAN

Validator: :PMBUYAN
Driver: :SIMANGO JONAS
ID number: :7909055664035
Vehicle Reg: :FTR162L

- 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

MAKRO DEPARTMENT
RECEIVED
Gmt. Ripple
TEL: 013 101 1100
PLEASE
ATTACHED
MAKRO
POD (VALID POD)