

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: 21.05.2024 Customer Order Number: 3901618219 KWV Order Number: 110922334 Loading Status: Gross Weight : 461.882kg	Document Type: TAX INVOICE Document No: 0041092294 Document Date: 23.05.2024 Delivery date: 23.05.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

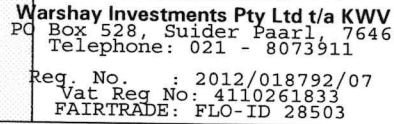
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	4.0	511.44	1.50		503.77	2,015.07	302.26	2,317.33
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	2.80		2,506.48	2,506.48	375.97	2,882.45
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.66	4,152.78
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	5.00		418.32	3,346.58	501.99	3,848.57
901078	700025753	Fruit Lagoon Margarita 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	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
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			1,662.36	1,662.36	249.35	1,911.71
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.90		311.09	933.27	139.99	1,073.26
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64			581.64	581.64	87.25	668.89
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

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: <i>MAKRO</i> Signature: <i>[Signature]</i> Date: <i>23-05</i>	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
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MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Makro Nelspruit Liquor
M21L
Cnr Ripple St & Eastern Boulivard
Nelspruit



Gross Weight : 461.882kg

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901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock
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	4	Item rejected - No stock

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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

Mail Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5026775366

SD Number:

Triceps Number:

Document Date: 05/23/2024

Document Time: 08:06:28

Page: 1 of 3

Order Number 3901618219

Printed On 05/23/2024 at 09:41:48

RGR No 5815763766

Courier Name NON COURIER

Vendor Document Numbers 0041092294

VENDOR		ADVISE					
ARTICLE	ARTICLE	DIFF	REASON				
NO.	UOM	QTY	CODE				
PACK	ORDER	INVOICE	DEL				
SIZE	QTY	QTY	QTY				
50000780	901444	CS	24	1	1	1	1
MINABELLE CUVÉ ROSE PETILLANT 250ML CANS							
50000492	901431	CS	24	1	1	1	1
BOOCH BLAST B/CURRENT 440ML CAN							
595346	901142	PK	6	1	1	1	1
FOUR MONKEY APPLE SOURS 750ML							
98533	900021	PK	6	1	1	1	1
LABORIE PINEAU DE LABORIE 375ML							
60449	901343	PK	6	1	1	1	1
WV ROODEBERG BLACK 750ML							
37454	901314	CS	12	1	1	1	1
FIELD AFRICA CREAM CHOCOLATE 750ML							
35533	901337	PK	6	5	4	4	4
FRUIT LAGOON MIX MANGO 750ML							
83415	901186	CS	24	3	3	3	3
WV BRANDY & COLA NRB 275ML							
02197	900794	PK	6	1	1	1	1
WV CRUX AND LONDON DRY GIN 750ML							
86208	900366	CAR	4	1	1	1	1
WV NE ESPERANCE SELECT RED 5L							
82305	901081	PK	6	3	3	3	3
FRUIT LAGOON MIX PINA COLADA 750ML							
82303	901078	PK	6	4	4	4	4

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Triceps Number:

Page: 2 of 3

~~Courier Name~~ NON COURIER

~~ADVERT~~

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2222 WARSZAW INVEST PTY LTD JA K

PO BOX 528

PAARI, WESTERN CAPE, 7624

Vendor Vat No. 4110241833

Tel: 0218073911

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VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		7 NOT INV. NOT ORDERED-RETURNED	
Receiver				2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED-RETURNED	
Validator	:SNGUYUZ			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			

Driver: MALUPE MARTIN

ID number: 9910225685081

Vehicle Reg: BTR157L

MASSTORES (PTY) LTD /
MAKRO NET
RECEIVING DE
Cnr. Rippel & Eastern Bv
Ext. 24 Nels
TEL: 019 101 1150
PLEASE REFER TO ATTA
ISSUED
(THIS STAMP F