

MAKTVL

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

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:

Customer Order Number:

3901623456

KWV Order Number:

110924026

Loading Status:

Gross Weight : 407.257kg

Document Type:

TAX INVOICE

Document No: 0041093848

Document Date: 30.05.2024

Delivery date: 30.05.2024

Page: 1 of 1

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	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	8.0	511.44	1.50		503.77	4,030.15	604.49	4,634.64
900133	700025780	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	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
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
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	3.00		372.36	372.36	55.85	428.21
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
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
ITEMS NOT SUPPLIED:												
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1	Item rejected - No stock						
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					45					19,905.09	2,985.76	22,890.85
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			End nxt mth inv before 18th			Name: Warshay Investments (Pty) Ltd	
SMUTS STREET			Name:		Name: <i>HARRIS</i>			Currency: ZAR			Bank:	
STAND 125 EXT 1 JT			Signature:		Signature: <i>[Signature]</i>						FNB	
ROCKY'S DRIFT			Date:		Date: <i>30/05/24</i>						Acc: 6300 328 6845	
WHITERIVER											Branch: 250655	

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

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Val No. 4300119155

M211 Mbombela Food Store

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026803279

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Val No. 4110241833

Telex Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 30.05.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:33:05

Page 1 of 3

Order Number 3901623456

Printed On 30.05.2024 at 09:49:09

RGR No 5815774174

Courier Name RON COURIER

Vendor Document Numbers 41093848

ARTICLE		VENOR	ADVICE							REASON
NO.	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	LOOP	
			SIZE	QTY	QTY	QTY	QTY	QTY		
34	50000780	901444	CS	24	1	1	1	1		
35	MINABELLE CUVE ROSE PETILLANT 250ML CANS									
36	171346	901142	PK	6	1	1	1	1		
37	OUR MONKEY APPLE SOURS 750ML									
38	48458	900142	PK	6	2	2	2	2		
39	ABORIE CHARDONNAY 750ML									
40	60449	901343	PK	6	1	1	1	1		
41	WV ROODEBERG BLACK 750ML									
42	900985	901217	PK	6	1	1	1	1		
43	MAGIN CLASSIC LONDON DRY GIN 750ML									
44	83115	901186	CS	24	4	4	4	4		
45	WV BRANDY & COLA NRD 275ML									
46	76854	901152	PK	6	1	1	2	1		
47	ABORIE ROSE 750ML									
48										
49										
50	86205	900364	LAR	4	1	1	1	1		
51	OMME ESPERANCE SELECT WHITE SL									
52	82305	901081	PK	6	2	2	2	2		
53	RUIT LAGOON MIX PINA COLADA 750ML									
54	82304	901080	PK	6	3	3	3	3		
55	RUIT LAGOON MIX MOJITO 750ML									
56	82303	901078	PK	6	2	2	2	2		

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M M M A A K 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

Val No. 4300119155

Mbombela Liquor Store

Wier Cres

Mbombela, 1211

Tel: 0860009548

Fax: 0860009549

Vendor: 2222 WARCHAV INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Val No. 4110261833

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Page: 3 of 3

Order Number 3901623456

Printed On 30.05.2024 at 09:49:09

NGR No 5815/74174

Courier Name NON COURIER

Vendor Document Numbers 41093848

ARTICLE	ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver





- 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

CMKHABE



Driver

MASHABA HARRIS

ID number

9607296222089

Article Reg

5FTR162L

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & East

Ext. 111

TEL: 013 101 1150

PLEASE REFER TO ATT

ISSU

(THIS STAMP IS