

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 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: 04.06.2024 Customer Order Number: 3901627931 KWV Order Number: 110925364 Loading Status: Gross Weight : 379.297kg	Document Type: TAX INVOICE Document No: 0041095313 Document Date: 06.06.2024 Delivery date: 06.06.2024 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	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	7.0	511.44	1.50		503.77	3,526.38	528.94	4,055.32
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
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
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
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	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64			581.64	581.64	87.25	668.89
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01

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



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:
04.06.2024
Customer Order Number:
3901627931

KWV Order Number:
110925364
Loading Status:

Gross Weight : 379.297kg

Document Type:
TAX INVOICE

Document No: 0041095313

Document Date: 06.06.2024

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Page: 2 of 2

ITEMS NOT SUPPLIED:

900186	700024886	KWV 10Yr Old Brandy 12(1x750ml)	Gif	CS	12 x 750	1	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	2	Item rejected - No stock

42		22,874.12		3,431.12	26,305.24
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	Name:	Name:	Currency: ZAR	Bank:	
SMUTS STREET	Signature:	Signature:		FNB	
STAND 125 EXT 1 JT	Date:	Date:		Acc: 6300 328 6845	
ROCKY'S DRIFT				Branch: 250655	
WHITERIVER					

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

ORDER 7 is Division of Macmillan (Pty) Ltd.

Req. No. 1991/03855/07 PROOF OF DELIVERY

Val. No. 4300112355

Client: M. Mombela - minor - minor Vendor: 2922 WARDHAM INVEST PTY LTD TO K

Wier Cres PO BOX 528

DOCUMENT NUMBER: 5026839673

Mbombela 4204 PAGEL WESTERN CAPE, 7624

SO Number:

Tel: 0860009548 Vendor Val No: 4300112355

Trucks Number:

Fax: 0360009549 Tel: 0218073911

Document Date: 06.06.2024

Contact: MR JOHN LUMES

Document time: 08:42:14

Page 1 of 1

Order Number: 3901627931

Printed On 06.06.2024 at 10:15:20

Rbk No: 5815/8/258

Courier Name: NON COURIER

Vendor Document Numbers: 41095313

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50000417		PK	6	1	1	1	1		
WV VS BRANDY 750ML									
901133		PK	6	1	1	1	1		
ABORIE PINEAU DE LAORIE 375ML									
53854		PK	6	1	1	1	1		
MOCH POWER DI NOSTALGIA 750ML									
35533		PK	6	1	1	1	1		
RUJI LAGOON MIX PANGO 750ML									
901132		CS	24	1	1	1	1		
MOCH FOX PASSION FRUIT 275ML									
901137		SW	15	20	20	20	20		
FOR BLUE CHOCOLATE 70ML									
83115		CS	24	1	1	1	1		
WV BRANDY & COLA NRB 275ML									
901136		PK	6	2	2	2	2		
ABORIE CHENIN BLANC 750ML									
86208		CAK	4	1	1	1	1		
WV ESPRESSO 100ML									
82305		PK	6	2	2	2	2		
RUJI LAGOON MIX PINA LOLADA 750ML									
901134		PK	6	1	1	1	1		
RUJI LAGOON MIX MOJITO 750ML									
82303		PK	6	4	4	4	4		

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M M M A A K K R R R R U U

MAKRO / A DIVISION OF MASSTORES (PTY) LTD.

Reg. No. 1991/06805/07 PRIME OF DELIVERY

Val No. 4300119155

Wier Cres

Blumbela 1200

Tel: 0860009548

Fax: 0860009549

Vendor: 2929 WARSZAW INVEST PTY LTD TA K

PO BOX 528

PAC 1 WESTERN CAPE 7624

Vendor Val No. 4110241833

Tel: 0218073911

Contact: MR JOHN LUMES

DOCUMENT NUMBER: 5026839673

CO Number:

Triceps Number:

Document Date: 06.06.2024

Document Time: 08:29:14

Page 3 of 3

Order Number: 3901627931

RLN No: 5811287958

Courier Name: NOM COMPUTER

Printed On 06.06.2024 at 10:15:20

Vendor Document Numbers: 41095313

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO	NO	SIZE	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

Receiver: MNGOMANE MNGOMAN

Validator: MNGOMANE

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

Driver: LUBISI NICHOLAS

Number: 2518015747090

Style No: 55032021

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVED

Cnr. Ripple & Eastland Road, River

Ext 24 Nelspruit, 1226

TEL: 013 101 1160

PLEASE REFER TO ATTACHED PROOF OF

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID P