

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

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:

11.06.2024

Customer Order Number:

3901632938

KWV Order Number:

110926966

Loading Status:

Gross Weight :

597.828kg

Document type:

TAX INVOICE

Document No:

0041096845

Document Date:

13.06.2024

Delivery date:

13.06.2024

Page:

1 of 2

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	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.01	4,730.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.38	12,369.28
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	5.00		418.32	4,183.23	627.48	4,810.71
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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	3.0	601.68	1.60		592.05	1,776.16	266.42	2,042.58
900794	700023336	Cruotland 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	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
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	2.0	581.64			581.64	1,163.28	174.49	1,337.77
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.30		1,514.35	9,086.10	1,362.92	10,449.02
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50

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	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
SMUTS STREET	Name:	Name: <i>HAZEL</i>	Currency: ZAR	Bank:
STAND 125 EXT 1 JT	Signature:	Signature: <i>[Signature]</i>		<u>FNB</u>
ROCKY'S DRIFT	Date:	Date: <i>13/06/24</i>		Acc: 6300 328 6845
WHITERIVER				Branch: 250655

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ITEMS NOT SUPPLIED:

900186	700024886	KWV 10Yr Old Brandy 12(1x750ml)	Gif	CS	12 x 750	3	Item rejected - No stock
901080	700025794	Fruit Lagoon Mojito 6x750ml		CS	6 x 750	2	Item rejected - No stock
901406	700025945	Bug Red Shooter 10(15x20ml)		CS	150 x 20	2	Item rejected - No stock

55		45,177.29		6,776.59	51,953.88
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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				Name: Warshay Investments (Pty)	
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:	
SMUTS STREET	Name:	Name: <i>Harri</i>	Currency: ZAR	<u>FNB</u>	
STAND 125 EXT 1 JT	Signature:	Signature: <i>[Signature]</i>		Acc: 6300 328 6845	
ROCKY'S DRIFT	Date:	Date: <i>13/06/24</i>		Branch: 250655	
WHITERIVER					

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/03805/07 PRUFE OF DELIVERY

Vat No. 4300112155

Wier Cres Vendor: 2222 MARSHAY INVEST PTY LTD T/A K

Mbombela 1201 PO BOX 528

Mbombela 1201 PACRI, WESTERN CAPE 7624

Tel: 0860009548 Vendor Vat No. 4110241833

Fax: 0860009549 Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5026874150

SO Number:

Triceps Number:

Document Date: 13.06.2024

Document Time: 08:20:01

Pages 1 of 3

Order Number 3901632938

RSP No 5815970325

Courier Name NON COURIER

Printed On 13.06.2024 at 09:35:00

Vendor Document Numbers 0041096845

VENDOR		ADVISE							
ARTICLE	ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
595346	901142	PK	6	1	1	1	1		
OUR MONKEY APPLE SOURS 750ML	901031	PK	6	2	2	2	2		
AGURIE PINEAU DE LABORIE 375ML	901343	PK	6	1	1	1	1		
MY ROOPEBERG BLACK 750ML	901194	PK	4	1	1	1	1		
EARLY BAY DRY WHITE 3L	901340	PK	4	1	1	1	1		
EARLY BAY SMOOTH RED 3L	901145	CS	12	1	1	1	1		
WILD AFRICA CAFE LATTE 750ML	901259	CS	24	1	1	1	1		
BUCH FOX PASSION FRUIT 275ML	901408	SW	15	10	10	10	10		
BUG BOOSTER SHOOTER 20ML	901105	SW	15	60	60	60	60		
THE BLUE SHOOTER 20ML	901186	CS	24	4	4	4	4		
MY BRANDY & COLA NRB 275ML	901394	PK	6	1	1	1	1		
MY CRUXLAND LONDON DRY GIN 750ML	901355	CAR	4	3	3	3	3		

John

M M AA K K R R R R D D
M M M A A K K R R R R D D
M M M A AA A K K R R R R D D
M M A A K K R R D D

MAKRO - A Division of Macostores (Pty) Ltd.

Reg. No. 1991/01805/07

PROOF OF DELIVERY

Vat No. 4300117155

3211 - Mbombela Liquor Store

Vendor: 2929 WARSHAW INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026874150

Mbombela 1201

PAARL, WESTERN CAPE, 7624

CO Number:

Vendor Vat No 4110241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 13.06.2024

Fax: 0860009549

Contact: MR JOHN LUDMES

Document Time: 08:20:01

Pages: 2 of 3

Order Number 3901632938

Printed On 13.06.2024 at 09:35:00

REP No 5815800325

Courier Name NON COURIER

Vendor Document Numbers 0041096845

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

MONNE ESPERANCE SELECT RED SL

82305	901181	PK	6	3	3	3	3	
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FRUIT LAGOON MIX PINA COLADA 750ML

82303	901178	PK	6	2	2	2	2	
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FRUIT LAGOON MIX MARGARITA 750ML

82301	901182	PK	6	10	10	10	10	
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FRUIT LAGOON STRAWBERRY CQUEIRI 750ML

267873	901105	PK	6	1	1	1	1	
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APORTE MERLOT/CABERNET 750ML

52338	900488	PK	6	1	1	1	1	
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MILD AFRICA CREAM LIQUEUR 1L

13926	900237	PK	6	1	1	1	1	
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OWV SPARKLING CUVÉE BRUI 750ML

08479	901146	PK	6	1	1	1	1	
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APORTE SAUVIGNON BLANC 750ML

84560	901134	PK	6	1	1	1	1	
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OWV MERLOT 750ML

4118	900042	CS	12	6	6	6	6	
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OWV 3YO BRANDY 750ML

54539	900190	CS	12	2	2	2	2	
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OWV 5YO BRANDY 750ML

54520	900243	PK	6	1	1	1	1	
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OWV ROOFSBERG 750ML

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Req. No. 1991/05805/07

PROOF OF DELIVERY

Vat No. 4300119155

RECEIVED - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2222 WARCHAW INVEST PTY LTD T/A K

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RSK No 5815800325

Courier Name NON COURIER

Vendor Document Numbers 0041096845

ARTICLE	ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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0682 900140 PK 6 3 3 3 3

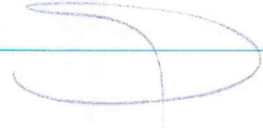
ADRIE CADERNET SAUVIGNON 750ML

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

NAME

SIGNATURE

Signature



- 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

ID number :7909055664085

Vehicle Reg :FTR162L

MASSSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Car. Rople & Eastern Boulevard, Riversid
Ext. 25 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1150
PLEASE REFER TO ATTACHED PROOF OF DE
ISSUED BY MAKRO