

MAK99 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: 18.06.2024 Customer Order Number: 4509697349 KWV Order Number: 110928637 Loading Status: Gross Weight : 391.340kg	Document type: TAX INVOICE Document No: 0041098303 Document Date: 20.06.2024 Delivery date: 20.06.2024 Page: 1 of 1
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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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	5.0	511.44	1.50		503.77	2,518.84	377.83	2,896.67
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	11.0	413.82	5.70		390.23	4,292.55	643.88	4,936.43
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	9.80		346.31	2,077.88	311.68	2,389.56
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	8.0	383.94	9.80		346.31	2,770.51	415.58	3,186.09
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	9.80		346.31	1,385.26	207.79	1,593.05
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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	4.0	581.64			581.64	2,326.56	348.98	2,675.54
ITEMS NOT SUPPLIED:												
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					52					20,852.01	3,127.80	23,979.81

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
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07,

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9929 WARSHAY INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026903022

SD Number:

Triceps Number:

Document Date: 20.06.2024

Document Time: 08:20:55

Page: 1 of 2

Order Number 4509697349

RSR No 5815811294

Courier Name NON COURIER

Printed On 20.06.2024 at 09:40:56

Vendor Document Numbers 0041098303

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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98533	900021	PK	6	4	4	4	4		
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LABORIE PINEAU DE LABORIE 375ML

98206	901237	PK	6	2	2	2	2		
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WY ANNABELLE CUVÉE BLANCHE 750ML

36923	900144	PK	6	4	4	4	4		
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LABORIE MERLOT 750ML

5924	900133	PK	6	6	4	4	4		
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WY CHARDONNAY 750ML

4564	900132	PK	6	8	8	8	8		
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WY CHENIN BLANC 750ML

4563	900136	PK	6	6	6	6	6		
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WY SAUVIGNON BLANC 750ML

4562	900137	PK	6	4	4	4	4		
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WY SHIRAZ 750ML

4561	900131	PK	6	4	4	4	4		
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WY CABERNET SAUVIGNON 750ML

4560	900134	PK	6	11	11	11	11		
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WY MERLOT 750ML

4520	900243	PK	6	5	5	5	5		
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WY ROODEBERG 750ML

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Reg. No. 1991/06805/07 PROOF OF DELIVERY
Vat No. 4300119155
M211 - Mbombela Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD JA K
Wier Cres PO BOX 528 DOCUMENT NUMBER: 5026903022
Mbombela, 1201 PAARL, WESTERN CAPE, 7624 SD Number:
Tel: 0860009548 Vendor Vat No. 4110261833 Triceps Number:
Fax: 0860009549 Tel: 0218073911 Document Date: 20.06.2024
Contact: MR JOHN LOOMES Document Time: 08:20:55
Page: 2 of 2

Order Number 4509697349 Printed On 20.06.2024 at 09:40:56
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VENDOR				ADVICE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	NO.	QTY	QTY	QTY	QTY	QTY	QTY	CODE	

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

	NAME	SIGNATURE	
Receiver	:DMSITHI		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
Validator	:DMSITHI		7 NOT INV., NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE
Driver	:MASHABA HARRIS		
ID number	:9607296222089		
Vehicle Reg	:FHW451L		

MASSTORES (PTY) LTD JA
MAKRO
Chris Zole & Co
14 Nelspruit