

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: Customer Order Number: 0041100136 KWV Order Number: 119101312 Loading Status: Gross Weight : 21.000kg	Document Type: CREDIT NOTE Document No: 0044102995 Document Date: 28.06.2024 Delivery date: 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
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
					1					592.05	88.81	680.86

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: FNB Acc: 6300 328 6845 Branch: 250655

MAK992°

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

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:

25.06.2024

Customer Order Number:

3901643508

KWV Order Number:

110930641

Loading Status:

Gross Weight :

508.251kg

Document type:

TAX INVOICE

Document No:

0041100136

Document Date:

27.06.2024

Delivery date:

27.06.2024

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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0	2,098.68	2.00		2,056.71	8,226.83	1,234.00	9,460.83
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901074	700022126	Ponchos Tequila Coffee 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	11.0	440.34	5.00		418.32	4,601.55	690.23	5,291.78
901078	700025387	Fruit Lagoon Margarita 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	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	8.0	327.12	4.90		311.09	2,488.73	373.31	2,862.04
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:					Serial back							
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - No stock						
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900794	700025124	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4	Item rejected - No stock						
					45					32,792.71	4,918.91	37,711.62

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:

FNB

Acc: 6300 328 6845

Branch: 250655

119101312

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

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

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1201 Mbombela Liquor Store

Vendor: 8227 MARCHAY INVEST PTY LTD IA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026939178

Mbombela, 1201

PAARI, WESTERN CAPE, 7624

CD Number:

Vendor Vat No. 4110261833

Triceps Number:

tel: 0860009548

tel: 0218073911

Document Date: 27.06.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:46:32

Page: 1 of 2

Order Number 3901643508

Printed On 27.06.2024 at 09:43:44

RSR No 5815825792

Courier Name NON COURIER

Vendor Document Numbers 41100136

VENDOR		ADVISE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	QTY	QTY	QTY	QTY	QTY	CODE	
50000512	901447	PK	6	1	1	1			
OUR MONKEY DUFF EGUM 750ML									
37454	901314	CS	12	1	1	1			
ILD AFRICA CREAM CHOCOLATE 750ML									
83115	901186	CS	24	8	8	8			
MY BRANDY & COLA NR8 275ML									
86208	900366	CAR	4	3	3	2			
WINE ESPERANCE SELECT RED SL									
82305	901081	PK	6	5	5	5			
RUIT LAGOON MIX PINA COLADA 750ML									
82303	901078	EA	1	36	6	6			
RUIT LAGOON MIX MARGARITA 750ML									
82301	901082	PK	6	11	11	11			
RUIT LAGOON STRAWBERRY DAQUIRI 750ML									
70669	901074	PK	6	1	1	1			
MONCHOS 1910 COFFEE TEQUILA 750ML									
52338	900488	PK	6	1	1	1			
ILD AFRICA CREAM LIQUEUR II									
12025	900232	PK	4	1	1	1			
MY SPARKLING DEMI- SEC CUVÉE 750ML									
52773	901135	PK	6	3	3	3			

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Mbombela Liquor Store

Vendor: 9922 WARSHAW INVEST PTY LTD IA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026939178

Mbombela 1201

PAARI, WESTERN CAPE, 7624

CD Number:

Vendor Vat No. 4110241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 27.06.2024

Fax: 0860009549

Contact: MR JOHN LOMES

Document Time: 08:46:52

Page: 2 of 2

Order Number 3901643508

Printed On 27.06.2024 at 09:43:44

RSR No. 5815825792

Courier Name MON COURIER

Vendor Document Numbers 41100136

VENDOR		ADVISE	
ARTICLE	ARTICLE	ORDER	INVOICE
NO.	UOM	QTY	QTY
NO.	UOM	QTY	QTY
4118	CS	4	4
7613	PK	1	1
4530	CS	4	4

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

NAME	SIGNATURE
Receiver	
Validator	ESMARITZA

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: ENTWANE GIDEON
ID number: 9203145574084
Vehicle Reg: FGF288L

MASSSTORES (PTY) LTD T/
MAKRO NET
RECEIVED BY
Cnr. Ripple & Eastern Bou
Ext 24 Nelspr
TEL: 013 101 1150
PLEASE REFER TO ATTACHI
ISSUED BY

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83045 2024-06-28 12:17:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: MAKRO NELSPRUIT
Brief Description of Credit:
Principal Customer Code: MAKNLS

Doc. Date: 2024-06-25 Doc. Ref: 41100136 GRV: 5026939178 Credit Type: Part Credit Invoice Amt: R 37711.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX		WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41100136 (1 Product Type)							1

Authorized by: _____
[date]