

Bill to:

ROINEL
ROOIKAT WHOLESALE LIQUOR (PTY)
21 Bulpin str, Delta Partk Buildi
NELSPRUIT
1200
VAT REG NO: 4230263107

Ship to:

ROINEL
ROOIKAT WHOLESALE LIQUOR (PTY) LTD
21 Bulpin str, Delta Partk Buildin
NELSPRUIT
1200

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:
13208546

KWV Order Number:
110931983

Loading Status:
Deliver

Gross Weight : 186.945kg

Document Type:
TAX INVOICE

Document No: 0041101956

Document Date: 04.07.2024

Delivery date: 04.07.2024

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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76		4.00	578.65	578.65	86.80	665.45
901161	700023856	Cruxland Gin 2(12x50ml)	CS	24 x 50	1.0	716.76		4.00	688.09	688.09	103.21	791.30
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36		4.00	1,595.87	1,595.87	239.38	1,835.25
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34		4.00	422.73	422.73	63.41	486.14
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34		4.00	422.72	845.45	126.82	972.27
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34		4.00	422.73	2,113.63	317.04	2,430.67
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00		4.00	463.68	463.68	69.55	533.23
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58		4.00	451.76	451.76	67.76	519.52
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82		4.00	397.27	1,191.80	178.77	1,370.57
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44		4.00	490.98	490.98	73.65	564.63
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		4.00	2,475.53	2,475.53	371.34	2,846.87
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96		4.00	556.76	1,670.28	250.54	1,920.82
					21					12,988.45	1,948.27	14,936.72

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

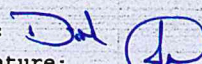
DP - Damaged Product

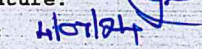
Delivered by:

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

Received in good order

on behalf of Customer

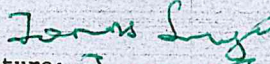
Name: 

Signature: 

Date: 4/7/24

Depot Signature

For Receipt from Customer

Name: 

Signature: 

Date: 4.7.24

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 224.05-

Payable after Discount :14,712.67

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: 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: 02.07.2024 Customer Order Number: 4509726019 KWV Order Number: 110932465 Loading Status: Gross Weight : 220.950kg	Document Type: TAX INVOICE Document No: 0041101955 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	7.0	511.44			511.44	3,580.08	537.00	4,117.08
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	9.0	383.94	5.20		363.98	3,275.78	491.37	3,767.15
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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	3.0	581.64			581.64	1,744.92	261.74	2,006.66
					27					11,867.84	1,780.18	13,648.02

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: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>04/07/24</i>	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			

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

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026974545

Mbombela , 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 04.07.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:40:43

Pages: 1 of 2

Order Number 4509726019

Printed On 04.07.2024 at 09:29:14

RRR No 5815839022

Courier Name NON COURIER

Vendor Document Numbers 41101955

VENDOR		ADVISE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
98533	900021	PK	6
LABORIE PINEAU DE LABORIE 375ML	3	3	3
86208	900366	CAR	4
UNNE ESPERANCE SELECT RED 5L	1	1	1
4564	900132	PK	6
WY CHENIN BLANC 750ML	9	9	9
4563	900136	PK	6
WY SAUVIGNON BLANC 750ML	4	4	4
4561	900131	PK	6
WY LABERNET SAUVIGNON 750ML	3	3	3
4520	900243	PK	6
WY ROODEBERG 750ML	7	7	7

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

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9229 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026974545

SD Number:

Triceps Number:

Document Date: 04.07.2024

Document Time: 08:40:43

Page: 2 of 2

Order Number 4509728019

Printed On 04.07.2024 at 09:23:14

RGR No 5815839022

Courier Name NON COURIER

Vendor Document Numbers 41101555

VENDOR		ADVICE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	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: PMARUMU PMARUMU

- 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: PMARUMU

Driver: MASHABA HARRIS

ID number: 9607296222089

Vehicle Reg: FTR157L

MASSTORES (PTY) LTD T/A
MAKRO NEL
RECEIVING DEPT
Cnr. Rippie & ...
TEL: 013 001 1155
PLEASE RETURN TO ...
(THIS STAMP IS NOT ...)