

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: 0041103749 KWV Order Number: 119101608 Loading Status: Gross Weight : 13.847kg	Document Type: CREDIT NOTE Document No: 0044103291 Document Date: 12.07.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	0.9	2,098.68	2.00		2,056.71	1,886.00	282.90	2,168.90
					1					1,886.00	282.90	2,168.90

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

MAK9929 WASSTORES 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: 02.07.2024 Customer Order Number: 3901648764 KWV Order Number: 110932351 Loading Status: Gross Weight : 529.727kg	Document Type: TAX INVOICE Document No: 0041103749 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0 ✓	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	2.0 ✓	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.9 ✓	2,098.68	2.00		2,056.71	5,999.41	899.89	6,899.30
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	2.0 ✓	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
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	2.0 ✓	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0 ✓	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
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	5.0 ✓	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0 ✓	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0 ✓	440.34	5.00		418.32	2,509.94	376.49	2,886.43
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	2.0 ✓	1,662.36			1,662.36	3,324.72	498.71	3,823.43
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
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0 ✓	383.88	3.00		372.36	372.36	55.85	428.21
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0 ✓	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0 ✓	470.58	7.80		433.87	867.75	130.16	997.91
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0 ✓	440.34	5.00		418.32	836.65	125.50	962.15
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0 ✓	773.16	2.00		757.70	2,273.09	340.96	2,614.05
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
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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>Sup...</i> Signature: <i>[Signature]</i> Date: <i>11/07/24</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			

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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2	Item rejected - Price discrepancy						
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					54					42,958.58	6,443.79	49,402.37

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MAKRO / A Division of Masstores (Pty) Ltd.

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

Val No. 4300119152

1211 Hibombela Liquor Store

Wier Cres

Hibombela 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9229 VARGHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Val No. 4110241833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027010871

CD Number:

Trips Number:

Document Date: 07/11/2024

Document Time: 11:00:20

Page: 3 of 3

Printed On 07/11/2024 at 12:04:05

Order Number 3901648764

KBR No 5815852252

Courier Name NON COURIER

Vendor Document Numbers 0041103749

VENDOR		ADVICE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
4539	900190	EA	1	36	24	24	24	
WV 5YD BRANDY 750ML								
4530	900240	PK	6	2	2	2	2	
WV ROODEBERG 750ML								
0682	900140	PK	6	1	1	1	1	
ADRIE EADERNET SALVIGNON 750ML								
3539	900419	CS	12	1	1	1	1	
OLD AFRICA CREAM LIQUEUR 750ML								
900190	EA				11	11	11	05
WV 5yr old brandy 12x/50ml + neck								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								

RECEIVER SIGNATURE

Receiver: J. LOOMES

Validator: ENGILU2

Driver: MUYANE SARELI

Vehicle Reg: FTR15/L

- 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 ORDERED
- 10 INCREASE
- 11 DECREASE

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. R...
TEL: 013...
PLEASE...



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

MAKRO / A Division of Maslores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

1201 Mbombela Liquor Store

Wier Cres

Mbombela 1201

Vendor: 2929 WARSNAV INVEST PTY LTD JA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Val No. 411026183

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027010871

GD Number:

Triceps Number

Document Date: 07/11/2024

Document Time: 11:00:20

Tel: 0860009548

Fax: 0860009549

Order Number: 3901648764

NGR No: 5815852252

Courier Name: NON COURIER

Printed On 07/11/2024 at 12:04:05

Vendor Document Numbers: 0041103749

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	CODE
NO.	UOM	SIZE	QTY
ORDER	INVOICE	DEL	FINAL
QTY	QTY	QTY	QTY
DIFF			
QTY			
RUIT LAGOON MIX PINA COLADA 750ML			
82303	901078	PK	6
5	5	5	5
RUIT LAGOON MIX MARGARITA 750ML			
82301	901082	PK	6
5	5	5	5
RUIT LAGOON STRAWBERRY DAQUIRI 750ML			
43761	901178	PK	6
1	1	1	1
ONCHOS 1910 CARAMEL TEQUILA 750ML			
15993	901116	PK	6
1	1	1	1
ARVO CARAMEL LIQUEUR 750ML			
70669	901074	PK	6
2	2	2	2
ONCHOS 1910 COFFEE TEQUILA 750ML			
52338	901638	PK	6
1	1	1	1
ILD AFRICA CREAM LIQUEUR 1L			
47524	900186	CS	12
1	1	1	1
WV 10YO BRANDY 750ML			
08379	900146	PK	6
3	3	3	3
ABORIE SAUVIGNON BLANC 750ML			
4118	900043	CS	12
2	2	2	2
WV 3YO BRANDY 750ML			
7613	900106	PK	6
1	1	1	1
ABORIE SHIRAZ 750ML			
2295	900959	PK	6
1	1	1	1
OUR MONKEY BERRY SOURS 750ML			



XXXX

XXXX

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

MAKRU / A Division of Maslores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300112155

1211 Ntombela Liquor Store

Vendor: 2229 WARSNAV INVEST PTY LTD, T/A K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5027010871

Ntombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Tel: 0860009548

Vendor Vat No. 4110261833

Triceps Number:

Fax: 0860009549

Tel: 0218073911

Document Date: 07/11/2024

Contact: MR JOHN LOOMES

Document Time: 11:00:20

Order Number: 3901648764

Page: 1 of 3

NR Nu 5815852252

Printed On 07/11/2024 at 12:04:05

Courier Name: MON COURIER

Vendor Document Numbers: 0041103749

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	DEL	FINAL
SIZE	QTY	QTY	QTY
50000786	901448	PK	6
WV CLASSIC MUSCATO ROSE 750ML	1	1	1
48458	901142	PK	6
ABORIE CHARDONNAY 750ML	2	2	2
60449	901343	PK	6
WV RODEBERG BLACK 750ML	3	3	3
44566	901361	CS	6
LAD MANGO COCKTAIL 2L	1	1	1
35533	901337	PK	6
RUIT LAGOON MIX MANGO 750ML	3	2	2
98206	901237	PK	6
WV ANNABELLE CUVÉE BLANCHE 750ML	2	2	2
97047	901228	PK	6
WV CRUXLAND BLACK TRUFFLE GIN 750ML	1	1	1
76854	901152	PK	6
ABORIE ROSE 750ML	1	1	1
43096	900911	PK	6
ABORIE CHENIN BLANC 750ML	2	2	2
02197	900794	PK	6
WV CRUXLAND LONDON DRY GIN 750ML	2	2	2
86205	900864	CAR	4
ONNE ESPERANCE SELECT WHITE 5L	1	1	1
82305	901081	PK	6
	6	6	6

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 - CR84009 2024-07-12 11:10:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: MAKRO NELSPRUIT
Brief Description of Credit:		
Principal Customer Code:	MAKNLS	

Doc. Date: 2024-07-10 Doc. Ref: 41103749 GRV: 5815852252 Credit Type: Part Credit Invoice Amt: R 49402.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026221	KWV 5VR BRANDY 12X750(S)(3) N/TAG LOC	CS		WZ	Not Ordered / Dupl		0.92

Total Number of Items to be credited on Document Ref: 41103749 (1 Product Type) 0.92

Authorized by: _____
[date]