

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 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: 08.07.2024 Customer Order Number: 4509738491 KWV Order Number: 110934158 Loading Status: Gross Weight : 56.452kg	Document Type: TAX INVOICE Document No: 0041105270 Document Date: 18.07.2024 Delivery date: 18.07.2024 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	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900447	700021787	Roodeberg Reserve 2020	CS	6 x 750	1.0	759.36	0.20		757.84	757.84	113.68	871.52
ITEMS NOT SUPPLIED:												
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock						
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4	Item rejected - Price discrepancy						
					7					3,326.30	498.95	3,825.25

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>Sideon</i> Signature: <i>[Signature]</i> Date: 18/07/2024	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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Division of Mass Stores (Pty) Ltd

19155

La Liqueur Store

PROOF OF DELIVERY

Vendor: 9929 WARSWAY INVEST PTY LTD JA K

DOCUMENT NUMBER: 5027044906

SD Number:

PAARL WESTERN CAPE, 7624

Vendor Vat No 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Date: 18.07.2024

Document Time: 08:32:51

Order Number 4509738491

Printed on 18.07.2024 at 10:23:06

GR No 5815864284

Courier Name: MON COURIER

Int Numbers 0041105270

VENDOR ARTICLE NO. UOM SIZE ORDER INVOICE DEL QTY FINAL QTY DIFF REASON ADVITE

ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVITE
QTY	QTY	QTY	QTY	QTY	QTY	QTY

PK	6	1	1	1		
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PK	6	2	2	2		
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PK	6	2	2	2		
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PK	6	2	2	2		
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PK	6	2	2	2		
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sever as the final proof of delivery. Receiptance for this order will be based on this document

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

-ATTN: ETOCON

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