

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:
09.07.2024
Customer Order Number:
3901654471

KWV Order Number:
110934209
Loading Status:

Gross Weight : 556.629kg

Document Type:
TAX INVOICE

Document No: 0041105271
Document Date: 18.07.2024
Delivery date: 18.07.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

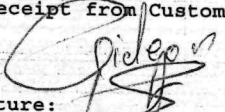
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
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	5.0	1,887.00	5.90		1,775.61	8,878.05	1,331.69	10,209.74
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	4.00		328.49	1,313.97	197.10	1,511.07
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
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 Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
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
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
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	11.0	440.34	5.00		418.32	4,601.55	690.23	5,291.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	8.0	440.34	5.00		418.32	3,346.58	501.99	3,848.57
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	3.00		372.36	372.36	55.85	428.21
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95

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: <i>7/18/07/24</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

Bill to:	Ship-to:	 ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929	MAKNLS		09.07.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	Makro Nelspruit Liquor		Customer Order Number:	
PRIVATE BAG X4	M21L		3901654471	
SUNNINGHILL, SANDTON	Cnr Ripple St & Eastern Boulevard	Warshay Investments Pty Ltd t/a KWV	KWV Order Number:	Document No: 0041105271
2157	Nelspruit	PO Box 528, Suider Paarl, 7646	110934209	Document Date: 18.07.2024
VAT REG NO: 4300119155		Telephone: 021 - 8073911	Loading Status:	Delivery date: 18.07.2024
		Reg. No. : 2012/018792/07	Gross Weight : 556.629kg	Page: 2 of 2
		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503		

ITEMS NOT SUPPLIED:

900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4	Item rejected - No stock
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4	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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock
901228	700024246	Cruxland Gin BL Winter Truff 6(750	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		41,848.52		6,277.28	48,125.80
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty)	
Liquor Runner Whiteriver	Name:	Name: 	Currency: ZAR	Bank:	
SMUTS STREET	Signature:	Signature:		FNB	
STAND 125 EXT 1 JT	Date:	Date: 18/07/24		Acc: 6300 328 6845	
ROCKY'S DRIFT				Branch: 250655	
WHITERIVER					

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110241833

DOCUMENT NUMBER: 5027044705

SD Number:

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 18.07.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:31:45

Page: 3 of 3

Order Number 3901654471

Printed On 18.07.2024 at 09:59:00

RGR No 5815864276

Courier Name NON COURIER

Vendor Document Numbers 0041105271

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	

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

NAME SIGNATURE

Receiver: :DMSITHI DMSITHI

Validator: :DMSITHI

Driver: :NTIWANE GIDEON

ID number: :9203145574084

Vehicle Reg: -ETR1621

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

MASSSTORES (PTY) LTD

RECEIVED

CAN RETURN

TEL: 013 101 1111

PLEASE REF

(THIS)

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

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5027044705

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 18.07.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:31:45

Page: 1 of 3

Order Number: 3901654471

Printed On 18.07.2024 at 09:59:00

RGR No 5815864276

Courier Name: NOM COURIER

Vendor Document Numbers 0041105271

VENDOR									ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
98206	901237	PK	6	1	1	1	1			
WY ANNABELLE CUVÉE BLANCHE 750ML										
98205		PK	6	1	1	1	1			
ABORIE MCC NECTAR 750ML										
76854	901152	PK	6	1	1	1	1			
ABORIE ROSE 750ML										
02197	900794	PK	6	2	1	1	1			
WY CRUXLAND LONDON DRY GIN 750ML										
86205	900364	CAR	4	2	2	2	2			
ONNE ESPERANCE SELECT WHITE SL										
82305	901081	PK	6	8	8	8	8			
FRUIT LAGOON MIX PINA COLADA 750ML										
82301	901082	PK	6	11	11	11	11			
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
43761	901178	PK	6	1	1	1	1			
ONCHOS 1910 CARAMEL TEQUILA 750ML										
43707	901120	PK	6	1	1	1	1			
ALLY WILLIAMS NOUGAT LIQUEUR 750ML										
15993	901116	PK	6	1	1	1	1			
ARVO CARAMEL LIQUEUR 750ML										
70669	901074	PK	6	3	3	3	3			
ONCHOS 1910 COFFEE TEQUILA 750ML										
52338	900488	PK	6	3	3	3	3			