

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



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:
0041105274

KWV Order Number:

119101759

Loading Status:

Gross Weight : 21.000kg

Document Type:

CREDIT NOTE

Document No: 0044103442

Document Date: 19.07.2024

Delivery date:

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
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
					1					592.05	88.81	680.86

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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 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: 16.07.2024 Customer Order Number: 3901659521 KWV Order Number: 110935746 Loading Status: Gross Weight : 398.287kg	Document type: TAX INVOICE Document No: 0041105274 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.80		1,435.50	5,741.99	861.28	6,603.27
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	7.0	440.34	5.00		418.32	2,928.26	439.24	3,367.50
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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901234	700024131	Laborie Cap CClass 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	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3	Item rejected - No stock						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Unreasonable request						
					43					24,610.39	3,691.56	28,301.95

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: <i>Cideon</i> Signature: Date: <i>18/07/2024</i>	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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Makro / A Division of Masstores (Pty) Ltd

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

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9920 WARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5027044903

Mbombela 1201

PAARL WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 18.07.2024

Fax: 0860009549

Contact: MR JOHN LOMES

Document Time: 08:01:28

Page: 1 of 2

Order Number 3901659521

Printed On 18.07.2024 at 10:20:32

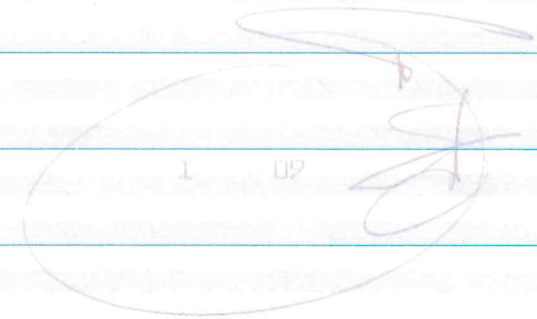
RGR No 5815864144

Courier Name NON COURIER

Vendor Document Numbers 0041105274

VENDOR		ADVISE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
50013620	901333	PK	6	1	1	1			
ONCHOS 1910 ROSADO LIQUEUR 750ML									
995366	901142	PK	6	1	1	1			
OUR MONKEY APPLE SOURS 750ML									
98206	901237	PK	6	2	2	2			
WV ANNABELLE CUVEE BLANCHE 750ML									
98205		PK	6	1	1	1			
ABORIE MCC NECTAR 750ML									
90905	901217	PK	6	1	1	1			
MAGIN CLASSIC LONDON DRY GIN 750ML									
43096	900911	PK	6	1	1	1			
ABORIE CHENTIN BLANC 750ML									
86205	900364	CAR	4	1	1				
ONNE ESPERANCE SELECT WHITE SL									
82305	901081	PK	6	7	7	7			
RUIT LAGOON MIX PINA COLADA 750ML									
82304	901080	PK	6	3	3	3			
RUIT LAGOON MIX MOCITO 750ML									
82303	901078	PK	6	2	2	2			
RUIT LAGOON MIX MARGARITA 750ML									
82301	901082	PK	6	11	11	11			
RUIT LAGOON STRAWBERRY DAQUIRI 750ML									
43761	901178	PK	6	1	1	1			

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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119150

Mail - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261837

Tel: 0218073911

Contact: MR JOHN LUMES

DOCUMENT NUMBER: 5027044903

SD Number:

Triceps Number:

Document Date: 18.07.2024

Document Time: 08:01:28

Page: 2 of 2

Order Number 3901659521

RGR No 5815864144

Courier Name NON COURIER

Printed On 18.07.2024 at 10:20:32

Vendor Document Numbers 0041105274

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
FINAL	DIFF		
QTY	QTY		
ONCHOS 1910 CARAMEL TEQUILA 750ML			
43707	901120	PK	6
1	1	1	1
ALLY WILLIAMS NOUGAT LIQUEUR 750ML			
70669	901074	PK	6
4	4	4	4
ONCHOS 1910 COFFEE TEQUILA 750ML			
13926	900237	PK	6
1	1	1	1
WV SPARKLING CUYEE BRUT 750ML			
13925	900238	PK	6
3	3	3	3
WV SPARKLING DEMI- SEC CUYEE 750ML			
08379	900146	PK	6
2	2	2	2
ABORIE SAUVIGNON ALYNE 750ML			

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

NAME	SIGNATURE		
Receiver		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	SYNCDMA	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver	NTIWANE GIDEON		
Order number	9203145574084		
Vehicle Reg	FTR162L		

Can. RUP

TEL: 0860009548

PLEASE

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 - CR84366 2024-07-19 11:35:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
	Reason for Credit:	No Stock in Warehouse		Customer Name:	MAKRO NELSPRUIT
	Brief Description of Credit:				
	Principal Customer Code:	MAKNLS			

Doc. Date: 2024-07-16 Doc. Ref: 41105274 GRV: 5815864144 Credit Type: Part Credit Invoice Amt: R 28302

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41105274 (1 Product Type) 1

Authorized by: _____
[date]