

MAK9929
MAKRO STORES 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



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:
11.07.2024
Customer Order Number:
4509744619

KWV Order Number:
110934898
Loading Status:

Gross Weight : 420.050kg

Document Type:
TAX INVOICE

Document No: 0041105554

Document Date: 18.07.2024

Delivery date: 18.07.2024

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
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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	14.0	511.44	1.50		503.77	7,052.76	1,057.92	8,110.68
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	6.0	385.02	3.20		372.70	2,236.20	335.43	2,571.63
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	9.0	581.64			581.64	5,234.76	785.21	6,019.97
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	9	Item rejected - No stock						
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	6	Item rejected - Price discrepancy						
										24,476.90	3,671.54	28,148.44

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

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

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

18/07/2024

Currency: ZAR

M M AA K K R R R R R R D D
M M M M A A K K R R R R R R D D
M M M M A A A K K R R R R R R D D
M M A A A K K R R R R R R D D

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 0929 WARCHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5027045265

SD Number:

Triceps Number:

Document Date: 18.07.2024

Document Time: 08:12:23

Page: 2 of 2

Order Number 4509744619

Printed On 18.07.2024 at 10:46:55

RGR No 5815864207

Courier Name NON COURIER

Vendor Document Numbers 0041105554

VENDOR										ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
NO.	NO.	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	: <u>OMSETHI</u>	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	:SYNGOMA	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE		
		6 OVERSUPPLIED - RETURNED			
Driver	:NTIWANE GIDEON				
ID number	:9203145574084				
Vehicle Reg	:FTR1421				

MASSTORES (PT) LTD

Car. Recd [Signature]

TEL: 011 455 74084
PLEASE CALL
