

MAK902S

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

KWV

ESTABLISHED 1916

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:

30.07.2024

Customer Order Number:

3901669528

KWV Order Number:

110939118

Loading Status:

Gross Weight :

152.978kg

Document Type:

TAX INVOICE

Document No:

0041108637

Document Date:

30.07.2024

Delivery date:

01.08.2024

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
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	2.80		2,213.48	2,213.48	332.02	2,545.50
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.29	3,482.99
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										10,554.97	1,583.25	12,138.22

DUP - Duplicated Order

NOD - Not Ordered

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: *MAR 7 11*

Signature: *[Signature]*

Date: *01-08-2024*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

30 days from statement; Due

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027118640

SD Number:

Triceps Number:

Document Date: 01.08.2024

Document Time: 09:29:28

Page: 1 of 2

Printed On 01.08.2024 at 10:55:08

Order Number 3901669528

RGR No 5815891787

Courier Name NON COURIER

Vendor Document Numbers 0041108637

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
50000512	901447	PK	6	1	1	1	1		
OUR MONKEY BUBBLEGUM 750ML									
595346	901142	PK	6	1	1	1	1		
OUR MONKEY APPLE SOURS 750ML									
59875	901395	CS	150	2	2	2	2		
BUG STAG SHOOTER 20ML									
98206	901237	PK	6	1	1	1	1		
WV ANNABELLE CUVÉE BLANCHE 750ML									
33878	900924	PK	6	1	1	1	1		
LIAO COSMO COCKTAIL 2L									
86208	900366	CAR	4	1	1	1	1		
ONNE ESPERANCE SELECT RED 5L									
86205	900366	CAR	4	1	1	1	1		
ONNE ESPERANCE SELECT WHITE 5L									
61785	901155	PK	6	1	1	1	1		
WV 12YO SIGNATURE LIMITED 750ML									
30582	900261	PK	6	1	1	1	1		
LIAO VODCANO COCKTAIL 2L									
17918	900559	PK	6	1	1	1	1		
LIAO PARADISE BLISS COCKTAIL 2L									
4564	900132	PK	6	1	1	1	1		
WV CHENIN BLANC 750ML									
8191	900338	PK	6	1	1	1	1		

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A A V V D D D D O O

1 MAKRO / A Division of Masstores (Pty) Ltd.

2 Reg. No. 1991/06805/07

3 Vat No. 4300119155

4 M21L - Mbombela Liquor Store

5 Wier Cres

6 Mbombela . 1201

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8 Fax: 0860009549

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LOW CAPE TAWNY NV 750ML

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

NAME SIGNATURE

Receiver: MNGOMANE MNGOMAN

Validator: MNGOMANE

Driver: MALOPE MARTIN

ID number: 9910225685081

Vehicle Reg: ATR157L

- 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

THIS STAMP IS NOT A VALID POB
ISSUED BY MAKRO
REFER TO ATTACHED PROOF OF DELIVERY
3 101 1150
FAX: 013 101 1155
Ext: 1226
pic & Eastern D. Richard, Riverside
RECEIVING DEPARTMENT
MAKRO NETSPRUIT
RES (PTY) LTD T/A

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