

Ship-to:

MAKNLS

Makro Nelspruit Liquor

M21L

Cnr Ripple St & Eastern Boulevard

Nelspruit

KWV

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:

24.07.2024

Customer Order Number:

4509770698

KWV Order Number:

110937913

Loading Status:

Gross Weight :

686.164kg

Document Type:

TAX INVOICE

Document No:

0041110517

Document Date:

08.08.2024

Delivery date:

08.08.2024

Page:

1 of 1

MAK9977

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	0.90		852.24	4,261.20	639.18	4,900.38
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	4.0	1,662.36			1,662.36	6,649.44	997.42	7,646.86
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	2.0	611.82	3.30		591.63	1,183.26	177.49	1,360.75
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	8.0	440.34	5.00		418.32	3,346.58	501.99	3,848.57
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	5.00		418.32	4,183.23	627.48	4,810.71
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	15.0	440.34	5.00		418.32	6,274.84	941.23	7,216.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	2.30		1,514.35	12,114.80	1,817.20	13,932.00
ITEMS NOT SUPPLIED:												
900794	700025124	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1	Item rejected - No stock						
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										62,510.14	9,376.52	71,886.66

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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

M M AA K K RRRR 00
MM MM A A K K R R U U
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

RGR / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Client: Mbombela Liquor Store

Vendor: 2222 WARSHAY INVEST PTY LTD TA K

Water Cres

PO BOX 528

DOCUMENT NUMBER: 5027155478

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 08.08.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 09:32:08

Page: 1 of 2

Order Number: 4509770698

Printed On 08.08.2024 at 11:14:51

RGR No. 5815905110

Courier Name: NON COURIER

Vendor Document Numbers: 41110517

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
43033	901337	PK	6	5	5	5	5			
FRUIT LAGOON MIX MANGO 750ML										
28081	901882	PK	6	15	15	15	15			
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
28033	901078	PK	6	10	10	10	10			
FRUIT LAGOON MIX MARGARITA 750ML										
28044	901080	PK	6	8	8	8	8			
FRUIT LAGOON MIX MOJITO 750ML										
130314	900892	PK	6	4	2	2	2			
KW MUSCADEL RED 750ML										
28035	900691	PK	6	2	1	1	1			
KW ROSEATO 750ML										
430454	901314	CS	12	2	2	2	2			
W150 AFRICA CREAM CHOCOLATE 750ML										
450375	901395	CS	150	2	2	2	2			
BU STAG SHOOTER 20ML										
350139	901406	SW	15	80	80	80	80			
BU RED SHOOTER 20ML										
350138	901408	SW	15	50	50	50	50			
BU BOOSTER SHOOTER 20ML										
350147	901228	PK	6	3	2	2	2			
KW CRUXLAND BLACK TRUFFLE GIN 750ML										
300197	900724	PK	6	5	4	4	4			

