

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

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:

05.08.2024

Customer Order Number:

4509796290

KWV Order Number:

110940973

Loading Status:

Gross Weight :

178.839kg

Document Type:

TAX INVOICE

Document No:

0041110522

Document Date:

08.08.2024

Delivery date:

08.08.2024

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	2.00		757.70	3,788.48	568.26	4,356.74
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	2.00		590.70	1,772.11	265.82	2,037.93
901217	700025896	Imagin Classic 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
					19					11,757.94	1,763.69	13,521.63

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: *Harriet*

Signature: *[Signature]*

Date: *08/08/24*

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

Makro / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

13 Mbombela Liquor Store

14 er Cres

15 Mbombela, 1201

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18 Tel: 0860009548

19 Fax: 0860009549

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PROOF OF DELIVERY

Vendor: 2227 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: 5027155234

SD Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 09:15:34

Page: 2 of 2

Printed On 08.08.2024 at 10:58:44

Order Number 4509796290

RGR No 5815905001

Courier Name NON COURIER

Vendor Document Numbers 41110522

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

35	NAME		SIGNATURE			
36						
37					1 OVERSUPPLIED - TAKEN IN	7 NOT INV., NOT ORDERED-RETURNED
38	Receiver	:PMBUYAN PMBUYAN			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
39					3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
40					4 INVALID BARCODE - RETURNED	10 INCREASE
41					5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
42	Editor	:PMBUYAN			6 OVERSUPPLIED - RETURNED	
43						
44						
45						
46	Driver	:MASHABA HARRIS				
47	ID Number	:9607296222089				
48	Vehicle Reg	:FTR162L				
49						

MASSTORES (PTY) LTD TA
MAS NO
11/8 REC-PTV
Cnr. Rippie & Eastland
Ext. 1111
TEL: 013 101 1111
PLEASE REFER TO ATTACHED PHOTO
ISSUED BY MAKRO
(THIS STAMP IS NOT A1)