

Bill to: 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	 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: 06.08.2024 Customer Order Number: 3901674800 KWV Order Number: 110941044 Loading Status: Gross Weight : 214.553kg	Document Type: TAX INVOICE Document No: 0041110523 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	9.0	1,550.00	2.30		1,514.35	13,629.15	2,044.38	15,673.53
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
					20					22,662.16	3,399.32	26,061.48

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>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>08/08/24</i>	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

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REGD / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

11 Mbombela Liquor Store

Water Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2229 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027155236

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 09:16:38

Page: 1 of 2

Printed On 08.08.2024 at 10:59:07

Order Number 3901674800

NGR No 5815905010

Courier Name NON COURIER

Vendor Document Numbers 41110523

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
753499 KW CAPE RUBY 750ML	900337	PK	6	1	1	1	1		
45375 BL STAG SHOOTER 20ML	901395	ES	150	9	9	9	9		
45378 PEARLY DAY SMOOTH RED 3L	901340	PK	4	1	1	1	1		
45376 KW ANNABELLE CUYEE BLANCHE M-ALC 750ML	901380	PK	6	2	2	2	2		
45377 KW ANNABELLE CUYEE BLANCHE 750ML	901237	PK	6	3	3	3	3		
1547338 WJ AFRICA CREAM LIQUEUR 1L	900488	PK	6	1	1	1	1		
545039 KW SYD BRANDY 750ML	900190	ES	12	2	2	2	2		
134739 WJ AFRICA CREAM LIQUEUR 750ML	900419	ES	12	1	1	1	1		

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PAARL - Mbombela Liquor Store

Water Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2222 WAKSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027155236

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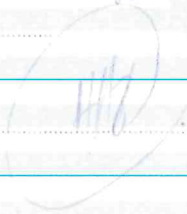
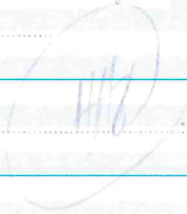
RGR No 5815905010

Courier Name RON COURIER

Vendor Document Numbers 41110523

ARTICLE	VENOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver: :PMBUYAN		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Locator: :PMBUYAN		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver: :MASHABA HARRIS			
ID Number: :9607296222089			
Vehicle Reg: :FTR162L			

MASSTORES (PTY) LTD
MAKRO
RECEIVED
Cnr. Rippie & Eastern Bvd
Ext 24 Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED INVOICE
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID RECEIPT)