

Bill to: MAK9925 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: 13.08.2024 Customer Order Number: 3901680080 KWV Order Number: 110942529 Loading Status: Gross Weight : 226.290kg	Document Type: TAX INVOICE Document No: 0041111736 Document Date: 15.08.2024 Delivery date: 15.08.2024 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	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.90		1,775.61	8,878.05	1,331.72	10,209.77
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4	Item rejected - No stock						
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
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	2	Item rejected - No stock						
					20					19,663.24	2,949.49	22,612.73

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: Signature: Date:	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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9 KR / A Division of masstores (Pty) Ltd.

PROOF OF DELIVERY

10 Reg. No. 1991/06805/07

11 Vol. No. 4300119155

12 Mbombela Liquor Store

13 War Cres

14 Mbombela, 1201

15 Tel: 0860009548

16 Fax: 0860009549

Vendor: 2929 MARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0118073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027185919

SD Number:

Triceps Number:

Document Date: 15.08.2024

Document Time: 08:13:46

Pages: 1 of 2

Printed On 15.08.2024 at 09:26:19

Order Number 3901680080

RGR No 5815916357

Courier Name NON COURIER

Vendor Document Numbers 41111736

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
									REASON CODE
25 346	901142	PK	6	1	1	1	1		
35 36	MONKEY APPLE SOURS 750ML								
45 37	26 901380	PK	6	2	2	2	2		
38 39	KW ANNABELLE CUVÉE BLANCHE N-ALC 750ML								
39 40	206 901237	PK	6	2	2	2	2		
41 42	KW ANNABELLE CUVÉE BLANCHE 750ML								
42 43	096 900911	PK	6	1	1	1	1		
43 44	LAURIE CHENIN BLANC 750ML								
44 45	170 069 901074	PK	6	2	2	2	2		
45 46	POLOS 1910 COFFEE TEQUILA 750ML								
46 47	15 038 900488	PK	6	2	2	2	2		
47 48	WIL AFRICA CREAM LIQUEUR IL								
48 49	84 50 900134	PK	6	1	1	1	1		
49 50	KW MERLOT 750ML								
50 51	84 53 900043	CS	12	5	5	5	5		
51 52	KW 3YO BRANDY 750ML								
52 53	77 03 900106	PK	6	1	1	1	1		
53 54	LAURIE SHIRAZ 750ML								
54 55	62 05 900959	PK	6	1	1	1	1		
55 56	MONKEY BERRY SOURS 750ML								
56 57	13 069 900419	CS	12	2	2	2	2		
57 58	WIL AFRICA CREAM LIQUEUR 750ML								

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

13 Mbombela Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

Water Cres

PO BOX 528

DOCUMENT NUMBER: 5027185919

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

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

Receiver: precious NAME SIGNATURE

- 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

Driver: LSIHLON

Driver: LUBISI NICHOLAS

ID Number: 9308015747080

Vehicle Reg: FGF292L

MAKRO NELSFRUIT
RECEIVING DEPARTMENT
Gnr. Ripple & Eastern Boulevard, River
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013
PLEASE REFER TO ATTACHED PROOF OF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID PO)