

MA 929

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 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:

20.08.2024

Customer Order Number:

3901685952

KWV Order Number:

110944516

Loading Status:

Gross Weight :

385.931kg

Document Type:

TAX INVOICE

Document No:

0041113649

Document Date:

22.08.2024

Delivery date:

22.08.2024

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
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.90		1,775.61	3,551.22	532.68	4,083.90
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.02	5,090.97
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	14.40		328.60	328.60	49.29	377.89
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	9.0	470.58	7.80		433.87	3,904.87	585.73	4,490.60
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
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4	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						
					39					28,700.90	4,305.14	33,006.04
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			Received in good order		Depot Signature			Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner Whiteriver			on behalf of Customer		For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty) Ltd		
SMUTS STREET			Name:		Name: <i>Supra</i>			Currency: ZAR		Bank:		
STAND 125 EXT 1 JT			Signature:		Signature: <i>[Signature]</i>					FNB		
ROCKY'S DRIFT			Date:		Date: <i>22/08/24</i>					Acc: 6300 328 6845		
WHITERIVER										Branch: 250655		

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KRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

PROOF OF DELIVERY

Alt No. 4300119155

11 - Mbombela Liquor Store

11 - Mbombela Liquor Store

er Cres

mbombela 1201

Vendor: 9929 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: 5027220835

CD Number:

Triceps Number:

Document Date: 22.08.2024

Document Time: 08:05:24

Page: 1 of 3

Printed On 22.08.2024 at 08:50:51

Order Number 3901685952

RGR No 5815922674

Courier Name NON COURIER

Vendor Document Numbers 41113642

VENDOR				ADVISE					
ARTICLE				REASON					
NO.	UOM	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	CODE	
QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY		
25346	901142	PK	6	1	1	1			
25346	901142	PK	6	1	1	1			
4426	901380	PK	6	2	2	2			
4426	901380	PK	6	2	2	2			
39204	901237	PK	6	9	9	9			
39204	901237	PK	6	9	9	9			
3854	901152	PK	6	1	1	1			
3854	901152	PK	6	1	1	1			
208	900366	CAR	4	1	1	1			
208	900366	CAR	4	1	1	1			
205	901081	PK	6	1	1	1			
205	901081	PK	6	1	1	1			
304	901080	PK	6	1	1	1			
304	901080	PK	6	1	1	1			
785	901155	PK	6	2	2	2			
785	901155	PK	6	2	2	2			
1449	901074	PK	6	2	2	2			
1449	901074	PK	6	2	2	2			
1338	900488	PK	6	1	1	1			
1338	900488	PK	6	1	1	1			
923	900144	PK	6	3	3	3			
923	900144	PK	6	3	3	3			
12253	900233	PK	6	1	1	1			
12253	900233	PK	6	1	1	1			

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KRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

t No. 4300119155

11 Mbombela Liquor Store

er Cres

mbombela, 1201

l: 0860009548

x: 0860009549

PROOF OF DELIVERY

Vendor: 8929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No 4110241823

tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027220835

SD Number:

Triceps Number:

Document Date: 22.08.2024

Document Time: 08:05:26

Page: 2 of 3

Printed On 22.08.2024 at 08:50:53

Order Number: 3901685952

RGR No 5815929674

Courier Name NON COURIER

Vendor Document Numbers 41113649

VENDOR		ADVICE	
TITLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
NO.	UOM	SIZE	QTY
SHIRAZ ROSE 750ML	900237	PK	6
1926	900237	PK	6
SPARKING CUPES BRUT 750ML	900131	PK	6
61	900131	PK	6
CABERNET SAUVIGNON 750ML	900134	PK	6
40	900134	PK	6
MERLOT 750ML	900043	CS	12
18	900043	CS	12
5YO BRANDY 750ML	900190	CS	12
39	900190	CS	12
5YO BRANDY 750ML	900140	PK	6
82	900140	PK	6
ORIE CABERNET SAUVIGNON 750ML	900419	CS	12
39	900419	CS	12
AFRICA CREAM LIQUEUR 750ML			

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M M M A A K K K R U U
M M M A A A K K R R R R R U U
M M A A K K R R U U

MAKRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07 PROOF OF DELIVERY

t No. 4300119155

ll. Mbombela Liquor Store

er Cres

ombela, 1201

l: 0860009548

pc: 0860009549

Vendor: 2222 WARSWAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027220835

CO Number:

Triceps Number:

Document Date: 22.08.2024

Document Time: 08:05:26

Pages: 3 of 3

Printed On 22.08.2024 at 08:50:53

Order Number 3901685952

RGF No 5815929674

Courier Name NON COURIER

Vendor Document Numbers 41113649

VENDOR		ADVISE	
TITLE	ARTICLE	DEL	REASON
NO.	UOM	QTY	CODE

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

NAME SIGNATURE

Receiver : OMSITHI OMSITHI W

- 1 OVERSHIPPED - 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

Validator : OMSITHI

Over : NGWENYAMA THEMBA

number : 8501275527089

Vehicle Reg : FHM451L

MAKRO
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PLANNING