

MAK0929

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 Boulivard

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:

26.08.2024

Customer Order Number:

4509838912

KWV Order Number:

110946031

Loading Status:

Gross Weight :

205.950kg

Document Type:

TAX INVOICE

Document No:

0041117355

Document Date:

05.09.2024

Delivery date:

05.09.2024

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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	9.0	413.82	5.70		390.23	3,512.09	526.81	4,038.90
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	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	2.0	385.02	3.20		372.70	745.40	111.81	857.21
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
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	6	Item rejected - Price discrepancy						
					26					10,074.97	1,511.25	11,586.22
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											Bank:	
STAND 125 EXT 1 JT			Name:			Name: <i>JONAH Simang</i>			Currency: ZAR		FNB	
ROCKY'S DRIFT			Signature:			Signature: <i>Jonas</i>					Acc: 6300 328 6845	
WHITERIVER			Date:			Date: <i>5.9.24</i>					Branch: 250655	

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1291/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

11 - Mhombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Water Cres

PO BOX 528

DOCUMENT NUMBER: 5027295267

Mhombela, 1201

PAARL WESTERN CAPE, 7624

CD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860007548

Tel: 0218073911

Document Date: 05.09.2024

Fax: 0860007549

Contact: MR JOHN LOOMES

Document Time: 08:57:55

Pages: 2 of 2

Order Number: 4509838912

Printed On 05.09.2024 at 11:24:30

RGR No 5815956806

Courier Name NON COURIER

Vendor Document Numbers 0041117355

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	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	Receiver	:MNGOMANE	MNGOMAN		1 OVERSUPPLIED - TAKEN IN	7 NOT INV., NOT ORDERED-RETURNED
38					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	Validator	:MNGOMANE			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
42					6 OVERSUPPLIED - RETURNED	
43						
44						
45	Driver	:SIMANGU JONAS				
46	ID number	:7909055664085				
47	Vehicle Reg	:FTR162L				
48						

TEL: 011 551 1111
PLEASE
ISSUED BY MAKRO
(THIS STAMP IS A VALID)