

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: Customer Order Number: 0041117359 KWV Order Number: 119102569 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044104258 Document Date: 06.09.2024 Delivery date: 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
					1					346.31	51.95	398.26

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

DUPLICATE

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 Boulivard

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:

03.09.2024

Customer Order Number:

3901697172

KWV Order Number:

110948192

Loading Status:

Gross Weight :

683.371kg

Document Type:

TAX INVOICE

Document No:

0041117359

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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.0	440.34	5.00		418.32	8,366.46	1,254.97	9,621.43
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34	5.00		418.32	8,366.46	1,254.95	9,621.41
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
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	1.0	470.58	7.80		433.87	433.87	65.08	498.95
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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	2.20		313.58	1,254.34	188.15	1,442.49
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
ITEMS NOT SUPPLIED:												
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										36,743.63	5,511.54	42,255.17

DUP - Duplicated Order

INDC - Incorrect Order - Capturing

IOS - Overstocked

ILD - Late Delivery

NOD - Not Ordered

INS - Not scanning

IDP - Incorrect Delivery - Picking

IDP - 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: *J. J. J.*

Signature: *J. J. J.*

Date: *05.09.2024*

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

880 / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06305/07

PROOF OF DELIVERY

Vat No. 4300119155

11 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

War Cres

PO BOX 528

DOCUMENT NUMBER: 5027295600

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Numbers:

Tel: 0860009548

Tel: 0218073911

Document Date: 05.09.2024

Fax: 0860009549

Contact: MR JOHN LOMES

Document Time: 09:02:14

Page: 1 of 3

Order Number 3901697172

Printed On 05.09.2024 at 11:52:37

RSR No 5815956831

Courier Name NON COURIER

Vendor Document Numbers 0041117359

								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
8533 000786	901448	PK	6	1	1			1	09
8534 KW CLASSIC MOSCATO ROSE 750ML									
8536 000780	901444	CS	24	4	4	4	4		
8537 ANNABELLE CUVE ROSE PETILLANT 250ML CANS									
2538 0346	901142	PK	6	2	2	2	2		
8540 R MONKEY APPLE SOURS 750ML									
8541 058	900142	PK	6	2	2	2	2		
8542 KW ORIE CHARDONNAY 750ML									
8544 048	901340	PK	4	1	1	1	1		
8545 PEERLY BAY SMOOTH RED 3L									
8546 026	901380	PK	6	1	1	1	1		
8548 ANNABELLE CUVEE BLANCHE N-ALC 750ML									
3549 0206	901237	PK	6	2	2	2	2		
8550 KW ANNABELLE CUVEE BLANCHE 750ML									
8551 01052	900794	PK	6	2	2	2	2		
8553 KW CRUXLAND LONDON DRY GIN 750ML									
8554 0208	900366	CAR	4	1	1	1	1		
8556 BU NE ESPERANCE SELECT RED 5L									
8557 0205	900364	CAR	4	1	1	1	1		
8558 KW NE ESPERANCE SELECT WHITE 5L									
8559 0205	901081	PK	6	20	20	20	20		
8561 PR ET LAGOON MIX PINA COLADA 750ML									
8562 0204	901080	PK	6	20	20	20	20		

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

PRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/02

PROOF OF DELIVERY

V11 No. 4300119155

M12 Mhombela Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

M14 er Cres

PO BOX 528

DOCUMENT NUMBER: 5027295600

M15 mbela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No 4110261833

Triceps Number:

T18 : 0860009548

Tel: 0218073911

Document Date: 05.09.2024

F19 : 0860009549

Contact: MR JOHN LOOMES

Document Time: 09:02:14

Page: 2 of 3

Order Number 3901697172

Printed On 05.09.2024 at 11:52:37

RSR No 5815956831

Courier Name NON COURIER

Vendor Document Numbers 0041117359

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	COOP	
PACK	SIZE	ORDER	INVOICE
QTY	QTY	DEL	FINAL
QTY	QTY	QTY	QTY
FRUIT LAGOON MIX MOJITO 750ML			
2835803	901078	PK	6
6	6	6	6
FRUIT LAGOON MIX MARGARITA 750ML			
173669	901074	PK	1
1	1	1	1
POCHOS 1910 COFFEE TEQUILA 750ML			
150838	900488	PK	3
3	3	3	3
WILD AFRICA CREAM LIQUEUR 1L			
43061	900131	PK	3
3	3	3	3
KWI CABERNET SAUVIGNON 750ML			
48091	900338	PK	1
1	1	1	1
KWI CAPE TAWNY NV 750ML			
13409	900419	CS	2
2	2	2	2
WILD AFRICA CREAM LIQUEUR 750ML			

M M AA K K RRRR UU
MM MM A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R R U U

PRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

11 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Water Cres

PO BOX 528

DOCUMENT NUMBER: 5027295600

Mbombela, 1201

PAARI, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 05.09.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

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Page: 3 of 3

Order Number 3901697172

Printed On 05.09.2024 at 11:52:37

RGR No 5815956831

Courier Name NON COURIER

Vendor Document Numbers 0041117359

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

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

Receiver: NAME Mandla SIGNATURE 

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV., NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 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 | |

Validator: :SMABUZA

Driver: :SIMANGU JONAS 

ID number: :7909055664085

Vehicle Reg: :FTR162L

Car. Rippa & Co. 1000 Riverside
TEL: 031 261 1001
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
BY MAKRO
(THIS STAMP IS NOT A VALID POD)

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87520 2024-09-06 10:28:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: MAKRO NELSPRUIT
Brief Description of Credit:
Principal Customer Code: MAKNLS

Doc. Date: 2024-09-03 Doc. Ref: 41117359 GRV: 5815956831 Credit Type: Part Credit Invoice Amt: R 42255.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025468	KMV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41117359 (1 Product Type)							1

Authorized by: _____
[date]