

MAK9929
MASTORES 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 Boulivard
Nelspruit



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:
04.09.2024
Customer Order Number:
4509860215

KWV Order Number:
110948588
Loading Status:

Gross Weight : 162.972kg

Document Type:
TAX INVOICE

Document No: 0041119217

Document Date: 12.09.2024

Delivery date: 12.09.2024

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
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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.20	2,692.59
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	9.80		346.31	1,385.26	207.79	1,593.05
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
ITEMS NOT SUPPLIED:												
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	1	Item rejected - Unreasonable request						
					20					9,318.55	1,397.78	10,716.33

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: *Jonas*

Currency: ZAR

Bank:

STAND 125 EXT 1 JT

Signature:

Signature: *Jonas*

FNB

ROCKY'S DRIFT

Date:

Date: *12.9.24*

Acc: 6300 328 6845

WHITERIVER

Branch: 250655

M M AA K K RRRR 00
MM MM A A K K R R 00
M M M A AA A K K RRRR 00
M M A A K K R R 00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2229 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: 5027330597

SD Number:

Triceps Number:

Document Date: 12.09.2024

Document Time: 08:47:10

Page: 1 of 2

Printed On 12.09.2024 at 09:30:14

Order Number 4509860215

NSR No 5815970270

Courier Name NON COURIER

Vendor Document Numbers 0041119217

VENDOR		ADVISE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
1393314	900092	PK	6	1	1	1			
KWV MUSCADEL RED 750ML									
460449	901343	PK	6	2	2	2			
KWV ROODEBERG BLACK 750ML									
286205	900364	CAR	4	1	1	1			
BONNE ESPERANCE SELECT WHITE SL									
262873	900105	PK	6	1	1	1			
LABORIE MERLOT/CABERNET 750ML									
179546	900434	PK	6	1	1	1			
LABORIE BRUT 750ML									
84563	900136	PK	6	4	4	4			
KWV SAUVIGNON BLANC 750ML									
84561	900131	PK	6	6	6	6			
KWV CABERNET SAUVIGNON 750ML									
84550	900134	PK	6	2	2	2			
KWV MERLOT 750ML									
48191	900338	PK	6	1	1	1			
KWV CAPE TAWNY NV 750ML									
40682	900140	PK	6	1	1	1			
LABORIE CABERNET SAUVIGNON 750ML									

M M AA K K RRRR 00
M M M A A K K K R R 0 0
M M M A AA A K K R R R R 0 0
M M A A K K R R 0 0

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Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M211 - Mbombela Liquor Store
Wier Cres
Mbombela, 1201

Vendor: 9929 WAKSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
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Contact: MR JOHN LOOMES

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ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE 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

Receiver :SWALLAC SWALLAC

Validator :SWALLAC

- 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 :SIMANGO JONAS
ID number :7909055664085
Vehicle Reg :FTR162L

MASSTORES (PTY) LTD T/A
MAKRO
RECEIVING DEP
Cnr. Ripple & Easton Boul
TEL: 013444 115774
PLEASE REFER TO ATTAC
ISSUED
(THIS STAMP IS