

MAKRO 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	 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: 10.09.2024 Customer Order Number: 3901702965 KWV Order Number: 110950119 Loading Status: Gross Weight : 86.307kg	Document type: TAX INVOICE Document No: 0041121037 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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
901447	700025467	Sour Monkey Bubblegum 6x750ml	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 - Price discrepancy						
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1	Item rejected - No stock						
900469	700026558	KWV Sparkling Brut Rosé 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
					9					5,974.92	896.24	6,871.16

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: <i>Leant</i> Signature: <i>Leant</i> Date: <i>19.9.24</i>	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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M M M A A K K R R 0 0
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M M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 2222 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0860009548

Tel: 0218073911

Fax: 0860009549

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027367360

SD Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 07:53:50

Page: 2 of 2

Printed On 19.09.2024 at 09:03:47

Order Number 3901702965

RGR No 5815982775

Courier Name MON COURIER

Vendor Document Numbers 41121037

ARTICLE	ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FTNAL 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 :ZSINDAN ZSINDAN

Validator :ZSINDAN

- 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 :FTL162L

MASSTORES (PTY) LTD

MAKRO

RECEIVED

Cnr. Ripple & Eastern Bldg

TEL: 013 101

PLEASE REFER TO ATTACH

THIS STAMP IS

850000512	901447	PK	6	1	1	1	1
SOUR MONKEY BUBB FGUM 750ML							
452426	901380	PK	6	2	2	2	2
KWV ANNABELLE CUYEE BLANCHE N-ALC 750ML							
422144	901311	PK	6	2	2	2	2
KWV ANNABELLE NON ALC ROSE 750ML							
393137	901405	SW	15	20	20	20	20
BUG BLUE SHOOTER 20ML							
113926	900237	PK	6	1	1	1	1
KWV SPARKLING CUYEE BRUT 750ML							
108379	900146	PK	6	1	1	1	1
LAGORIE SAUVIGNON BLANC 750ML							