

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

Req No : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

01.10.2024

Customer Order Number:

3901720489

KWV Order Number:

110956100

Loading Status:

Gross Weight :

21.000kg

Document Type:

TAX INVOICE

Document No:

0041124372

Document Date:

03.10.2024

Delivery date:

03.10.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
1201022468												
										592.05	88.81	680.86

DUP - Duplicated Order

NOD - Not Ordered

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

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bill to:

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2157

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Branch: 250655

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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

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041124372

KWV Order Number:

119103019

Loading Status:

Gross Weight : 21.000kg

Document Type:

CREDIT NOTE

Document No: 0044104709

Document Date: 03.10.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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

OS - Overstocked

IDP - Incorrect Delivery - Picking

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DP - Damaged Product

592.05

88.81

680.86

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: 0041124372 KWV Order Number: 119103019 Loading Status: Gross Weight : 21.000kg		Document Type: CREDIT NOTE Document No: 0044104709 Document Date: 03.10.2024 Delivery date: Page: 1 of 1				
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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				

Val Rossouw

From: Orders SA
Sent: Tuesday, 01 October 2024 11:32
To: Val Rossouw
Cc: Batch user; Makgethiwa.Mabogoane@Makro.co.za; Orders SA; Marianne Winkelman
Subject: RE: PO - 3901720489 from MAKRO

Good day

Please credit the below order

LR	Orders	110956100	Net value	592.05	ZAR
Sold-To Party		MAKNLS	Makro Nelspruit Liquor / Cnr Ripple St & Eastern Boulevard / Nel...		
Ship-To Party		MAKNLS	Makro Nelspruit Liquor / Cnr Ripple St & Eastern Boulevard / Nel...		
Purch. Order No.		3901720489	PO Date	01.10.2024	

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
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Req. deliv.date	D	03.10.2024	Deliver.Plant	
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All items										
Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt	
10	700025875	1.000	BOX	☐	BESP DRY RED 4X5000 BIB(4) AL...	ZAN		03.10.2024	LR9	
				☐				03.10.2024		

Business partner MAKNLS Makro Nelspruit Liquor
Material 00000000700025875 BESP DRY RED 4X5000 BIB(4) ALOC

Document	Quantity	Unit	Ref. value	Currency	On	Time	Status
LR Orders 0110956100 / 10	1.000	BOX	592.05	ZAR	01.10.2024	06:53:20	Comple
Liq Run Dist Del 0112930643 / 10	1.000	BOX			01.10.2024	07:50:44	Comple
GD goods issue:delvy 5900174150 / 1	1.000	BOX	517.84	ZAR	01.10.2024	07:55:02	complet
Liq Run Invoice 0041124372 / 10	1.000	BOX	592.05	ZAR	01.10.2024	08:00:02	Comple
Accounting document 0041124372	1.000	BOX			01.10.2024	08:05:01	Not clea

Regards
Megan

-----Original Message-----

From: Batch user <BATCH@SAPMP2.MASSMART.CO.ZA>
Sent: Tuesday, 01 October 2024 06:51
To: Orders SA <orderssa@kwv.co.za>; Marianne Winkelman <winkelmanm@kwv.co.za>; Makgethiwa.Mabogoane@Makro.co.za
Subject: PO - 3901720489 from MAKRO

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please refer to the attached PO document.

Please ensure that this document is signed and returned to the sender.

Any further queries kindly contact sender of this email.