

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 - 80733911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

08.10.2024

Customer Order Number:

3901726449

KWV Order Number:

110957831

Loading Status:

Gross Weight :

42.000kg

Document Type:

TAX INVOICE

Document No:

0041126266

Document Date:

10.10.2024

Delivery date:

10.10.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
2												
1191032174												

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

177.62

1,361.73

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: 08.10.2024 Customer Order Number: 3901726449 KWV Order Number: 110957831 Loading Status: Gross Weight : 42.000kg		Document Type: TAX INVOICE Document No: 0041126266 Document Date: 10.10.2024 Delivery date: 10.10.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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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										Payment Terms:		
Liquor Runner Whiteriver				For Receipt from Customer				30 days from statement; Due				
SMUTS STREET				Name:				Bank:				
STAND 125 EXT 1 JT				Signature:				Name: Warshay Investments (pty) Ltd				
ROCKY'S DRIFT				Date:				Bank: FNB				
WHITERIVER								Acc : 6300 328 6845				
								Branch: 250655				

From: Orders SA
Sent: Tuesday, 08 October 2024 09:53
To: Val Rossouw
Cc: Batch user; Makgethiwa.Mabogoane@Makro.co.za; Marianne Winkelman
Subject: RE: PO - 3901726449 from MAKRO

Good day

Please credit the below order

LR	Orders	110957831	Net value	1,184.11	ZAR
Sold-To Party		MAKRO Nelspruit Liquor / Cnr Ripple St & Eastern Boulevard / Nel...			
Ship-To Party		MAKRO Nelspruit Liquor / Cnr Ripple St & Eastern Boulevard / Nel...			
Purch. Order No.		3901726449	PO Date	08.10.2024	

Item overview

Item detail

Ordering party

Procurement

Shipping

Reason for rejection

Req. deliv.date

10.10.2024

Deliver.Plant

All items

Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Pnt
	10700025875	2.000	BOX		BESP DRY RED 4X5000 BIB(4) AL...ZAR			10.10.2024	LR9

Business partner

MAKRO Nelspruit Liquor

00000000700025875 BESP DRY RED 4X5000 BIB(4) ALOC

Document

LR Orders 0110957831 / 10

2.000 BOX

1,184.11 ZAR

08.10.2024 06:55:49 Complet

GD goods issue:deby 5900179716 / 1

2.000 BOX

1,035.44 ZAR

08.10.2024 09:25:56 complet

Liq Run Dist Del 0112932568 / 10

2.000 BOX

08.10.2024 09:18:04 Complet

Liq Run Invoice 0041126266 / 10

2.000 BOX

1,184.11 ZAR

08.10.2024 09:30:54 Complet

Accounting document 0041126266

2.000 BOX

08.10.2024 09:34:55 Not clea

Regards
Megan

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

From: Batch user <BATCH@SAPMP2.MASSMART.CO.ZA>
Sent: Tuesday, 08 October 2024 06:41
To: Orders SA <orderssa@kwv.co.za>; Marianne Winkelman <winkelmann@kwv.co.za>;
Makgethiwa.Mabogoane@Makro.co.za
Subject: PO - 3901726449 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.

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

Customer Order Date:

Customer Order Number:

0041126266

KWV Order Number:

119103174

Loading Status:

Gross Weight : 42.000kg

 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

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CREDIT NOTE

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0044104864

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STAND 125 EXT 1 JT	Signature:	Signature:	
ROCKY'S DRIFT	Date:	Date:	
WHITERIVER			
Bank Details: Cheque Acc			Bank: FNB
			Acc : 6300 328 6845
			Branch: 250655

[illegible]