

Bill to:

Ship-to: **MS374865**

MAK9J29
MAKRO PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKBRA
Massmart Bracken Gate DC - M905
Makro / A Division of Massstores Pt
Massmart Bracken Gate DC, 10 Rubic
Brackenfell South, Cape Town
7560



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.10.2024
Customer Order Number:
4509956105

Kwv Order Number:
110960498
Loading Status:

Gross Weight: 896.700kg

Document Type:
TAX INVOICE

Document No: 0041129884

Document Date: 25.10.2024

Delivery date: 25.10.2024

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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	60.0	524.94			524.94	31,496.40	4,724.46	36,220.86
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	60.0	320.64	2.20		313.59	18,815.16	2,822.27	21,637.43
KWV												
ORDER NUMBER: SENT NUMBERS: DESPATCH CLERK SIGNATURE: DATE:												
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Bill to:

MAK9329

MASTORES PTY LTD c/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

MAKBRA

Massmart Bracken Gate DC - M905

Makro / A Division of Massstores Pt

Massmart Bracken Gate DC, 10 Rudic

Brackenfell South, Cape Town

7560



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.10.2024

Customer Order Number:

450956105

KWV Order Number:

110960498

Loading Status:

Gross Weight : 896.700kg

Document Type:

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Document Date: 25.10.2024

Delivery date: 25.10.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
900469	700026306	KWV Sparkling Brut Rose 6x750ml	CS	6 x 750	60.0	524.94			524.94	31,496.40	4,724.46	36,220.86
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	60.0	320.64	2.20		313.59	18,815.16	2,822.27	21,637.43
					120					50,311.56	7,546.73	57,858.29

KWV
ORDER NUMBER:
SEAL NUMBER:
RESPONSE CLIENT SIGNATURE:
DATE:

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWV Local distribution

Paarl

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: F. GARTHE

Signature: F. GARTHE

Date: 25/10/2024

Depot Signature

For Receipt from Customer

Name: GARTHE

Signature: GARTHE

Date: 25/10/2024

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/10/24 12:25 1
COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: MS374865

RECEIPT NUMBER#: 000437078

DELIVERY NOTE #: 004119884

DELIVERY DATE: 26/10/24

VENDOR: M09929 WARSHAW INVEST PTY LTD TA KMV

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0120394	06002323006572	KMV SPARKLING BRUT ROSE 750M	6	60	60 ✓	60	0	0+	0+
002	M0120396	06002323025634	ANNABELLE CUVÉE BLANCHE 250M	24	60	60 ✓	60	0	0+	0+
RECEIPT TOTALS		ITEMS:		2	120	120	120	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

MASSMART LOGISTICS SERVICES

26/10/24 12:25 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O BLUE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5374865

RECEIPT NUMBER#: 000437078

DELIVERY NOTE #: 004119884

DELIVERY DATE: 26/10/24

VENDOR: M099229 WARSHAW INVEST PTY LTD TA KMV (

COMMENTS

18	HYPER CAGE	0	0
19	CHEP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

FACILITY: 04 PRICEPS RECEIVING DOCUMENT

VENDOR: M09929 WARSHAY INVEST PTY LTD YA KMW (PURCHASE ORDER #: M5374865

ARRIVAL 25/10/24 TO: BRACKENGATE DC

BUYER NUMBER MB MAKRO BUYER SHIP VIA: TRUCK

BACKORDER: YES

WHSE T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK.SLOT	ORIG	QTY.EXP	VND QTY	WHS QTY
WOOD TYPE	LENGTH	WIDTH	HEIGHT	UPC	UPC	LINE	MIN.EXP.	ORD	VEND/WHSE
99 x 99	1.00	6	KWV SPARKLING BRUT ROS M0120394	4169	15	20	5.4	14	1
1.0	1.0	1.0	06002323006572S 06002323006565R 0001	25/12/24	15	20	5.4	14	1
22 x 4	13.22	24	ANNABELLE CUVEE BLANCH M0120396	CD-7002	25	20	5.4	14	1
10.2	7.1	13.0	06002323025634S 06002323025610R 0002	25/12/24	25	20	5.4	14	1

ITEMS: " VENDOR CASES: WHSE UNITS: WEIGHT: 853.74

CUBE: 92.70

PALLETS:

407117020

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5374865

RECEIPT NUMBER#: 37078

BILL OF LADING#: 004119884

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KWV(

ITEM	VNDR				
NUMBER	DESCRIPTION	PACK	SIZE	PALLET	COUNTED

CHECKERS NAME (PRINT)

SIGNATURE

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SUPERVISORS NAME (PRINT)

SIGNATURE

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