

Bill to:
MAKRO929
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG-NO: 4300119155

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


ESTABLISHED 1918
Warshey Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FLO-ID 28503

Customer Order Date:
22.10.2024
Customer Order Number:
4509963542
KWV Order Number:
110961441
Loading Status:
Gross Weight : 28,283,750kg

Document Type:
TAX INVOICE
Document No: 0041131199
Document Date: 31.10.2024
Delivery Date: 31.10.2024
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	935.0	1,887.00	9.00		1,717.17	1605553.95	240833.09	1846387.04
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	935.0	2,084.88	2.00		2,043.16	1910356.05	286553.41	2196909.46
										3515910.00	527386.50	4043296.50

<

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

KWV Local distribution

Paarl

Received in good order

on behalf of Customer

Name: *Thembisile*
Signature: *[Signature]*
Date: *1-11-2024*

Depot Signature

For Receipt from Customer

Name: *James*
Signature: *[Signature]*
Date: *01/11/2024*

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshey Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

KWV
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

MAD0002

MASSMART LOGISTICS SERVICES

01/11/24 17:38 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: MS375967

RECEIPT NUMBER#: 000437685

DELIVERY NOTE #: 0042231199

DELIVERY DATE: 01/11/24

VENDOR: M09929 WARSHAW INVEST PTY LTD TR KMW

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
003	M0085253	06002323002406	KWV 3YO BRANDY 750ML	12	935	935	935	0	0+	0+
004	M0106236	15010284100138	RED HEART RUM 750ML	12	935	935	935	0	0+	0+
RECEIPT TOTALS		ITEMS:		2	1870	1870	1870	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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 WHE (HANDBALL)	0	0

12333

MA00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/11/24 17:38 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5375967

RECEIPT NUMBER#: 000437685

DELIVERY NOTE #: 0042231199

DELIVERY DATE: 01/11/24

VENDOR: M09929 MARSHAY INVEST PTY LTD TA KVV

COMMENTS

08 HYPER CAGE 0 0

09 CHEP PALLET BLUE 34 0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Theresa Bissell
11-11-2024

Olivero

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205371

Sending Location Account Number:
2700005796

Sending Location Name:

Sending Location Details:

KWU Panel

Effective Transfer Date:
01/11/2024

Registration Number / Truck Number

Driver's Name:

Receiving Location Account Number:
27000032823

Receiving Location Name:

Receiving Location Details:

MASSMART
BRACKENHURGH

Receipt Date:
01/11/2024

Checked By Name:

Checker's Signature:

Reference Number 1:

110961441

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

-34

Equipment Description:

Equipment Code

Quantity:

034

Equipment Description:

CHEP

Pallets Check

Customer :	MASSMART BRACKENGATE
Order Numbers:	110961441
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
	TOTAL PALLETS = 34
	PALLET SPACE = 34

[Handwritten signature]

KWV SCALE TICKET - OUTBOUND

(KWV Flow-ID 28503)

5000022919

Vehicle JBK 278 FS

Sales order 110961441

Massmart Bracken Gate DC - M905
Makro / A Division of Masstores Pty

Loading Point

Load Ref

Container

Product

(0 KG)

Customer

DA32

WSB

Scale 05
Location 05

Arrival
Departure

01.11.2024 07:18:42
01.11.2024 09:59:28

Full weight
Empty weight
Nett weight

49,380 KG
20,060 KG
29,320 KG

Comment

Operator KEYSERC
KEYSERC

Driver signed

