

Bill to:

MAK9929

MASTORES PTY LTD t/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 Masstores 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 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.12.2024
Customer Order Number:
3901773259

Document Type:

TAX INVOICE

Document No: 0041142609

Document Date: 11.12.2024

Delivery date: 11.12.2024

Gross Weight : 78.360kg

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	12.0	320.64	2.20		313.59	3,763.03	564.45	4,327.48
					12					3,763.03	564.45	4,327.48

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

Received in good order

Depot Signature

Payment Terms:

KWV Local distribution

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Name: Makro

Signature: Makro

Date: 11-12-24

Name: Lance

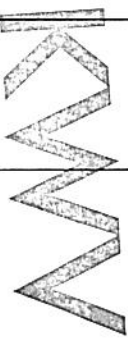
Signature: Lance

Date: 11/12/2024

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

Paarl



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

FNB

MA D0002

MASSMART LOGISTICS SERVICES

11/12/24 15:26 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5391045

RECEIPT NUMBER#: 000441060

DELIVERY NOTE #: 0041142609

DELIVERY DATE: 11/12/24

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KVV(

BRACKENGATE 2
BRACKEN FELL SOUTH

COMMENTS:

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVCD VARIANCE==
LINE	BARCODE	DESCRIPTION	SIZE ORDERED	ADVISED RCVCD REJECTED
			TO ORD	TO ADV

001	MO120396	06002323025634	ANNABELLE	CUVEE	BLANCHE	250M	24	12	12	12	0	0+	0+
-----	----------	----------------	-----------	-------	---------	------	----	----	----	----	---	----	----

RECEIPT TOTALS	ITEMS:	1	12	12	12	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
-------------	-------------	---------------	--------------

01	NORMAL PALLET1.2MX1M	0	0
----	----------------------	---	---

02	LARGE PALETTE 2.2MX1M	0	0
----	-----------------------	---	---

03	GLS PALLET RED	0	0
----	----------------	---	---

04	ROLITAINER 2 SIDED	0	0
----	--------------------	---	---

05	SECURITAINER	0	0
----	--------------	---	---

06	TOTE BOX 400X600X400	0	0
----	----------------------	---	---

07	NO MHE (HANDBALL)	0	0
----	-------------------	---	---

08 HYPER CAGE 0

MAD0002

MASSMART LOGISTICS SERVICES

11/12/24 15:26 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5391045

BRACKENGATE 2

RECEIPT NUMBER#: 000441060

DELIVERY NOTE #: 0041142609

DELIVERY DATE: 11/12/24

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMWI

COMMENTS

09 CHEP PALLET BLUE

38

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

SIGNATURE

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

Nicole

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 0206081

Sending Location Account Number: 2700005796 Sending Location Name:		Sending Location Details: KNU PAARL		Effective Transfer Date: 11/10/2024																																					
Receiving Location Account Number: 2700082923 Receiving Location Name:		Receiving Location Details: MASSMART BRACKENGATE		Registration Number / Truck Number: MAFIKA Driver's Name: JBR 137 FS																																					
Reference Number 1: 110973879		Reference Description: 4513054981		Receipt Date: 11/12/2024																																					
Reference Number 2: 110973367		Reference Description: 3901773259		Checked By Name: husana																																					
Reference Number 3:		Reference Description:		Checked Signature: LMA																																					
CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com																																									
<table border="1"><thead><tr><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th></tr></thead><tbody><tr><td></td><td>-38</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table> <table border="1"><thead><tr><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th></tr></thead><tbody><tr><td></td><td>-38</td><td>Pallets</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>						Equipment Code	Quantity	Equipment Description		-38														Equipment Code	Quantity	Equipment Description		-38	Pallets												
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