

Bill to:

MAK3329

MASSORES PTY LTD c/a MAKRO SA  
PRIVATE-BAG X4 .  
SUNNINGHILL, SANDTON  
2157

VAT REG NO: 4300119155

Ship-to:

MAKBRRA  
Mansart Bracken Gate DC - M905  
Makro / A Division of Massores Pt  
Mansart Bracken Gate DC, 10 Rubic  
Brackenfell South, Cape Town  
7560

PO-1601



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV  
PO Box 528 Suider Paarl 7616  
Telephone: 021 - 8073911

Reg. No. i 2013/018792/07  
Vat Reg No: 4110261833  
FABTRPDE: FLO-ID 28503

Customer Order Date:

13.01.2025

Customer Order Number:

3901807571 M5403455

KWV Order Number:

110984212

Loading Status:

Gross Weight : 527.280kg

Document type:

TAX INVOICE

Document No: 0041150838

Document Date: 16.01.2025

Delivery date: 16.01.2025

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	Unit	Package per Case	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT	
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	52.0	403.98	3.50		389.84	20,271.72	3,040.76	23,312.48	
<b>PROCESSED</b>													
											20,271.72	3,040.76	23,312.48



ORDER NUMBER:  
SERIAL NUMBER:  
EXPIRATION DATE:  
DATE:

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

KWV Local distribution

on behalf of customer

Name: *INDIYANUPTUN*

Signature: *[Signature]*

Date: *16/01/25*

Depot Signature

for Receipt from customer

Name: *LANCE*

Signature: *[Signature]*

Date: *16/01/2025*

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank: **FNB**

Account: 6300 328 6845

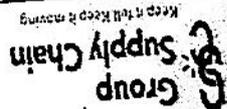
Branch: 250655

Name: Marshay Investments (Pty) Ltd

Distribution Manager:

DATE: 16/01/25		STORE NAME: (Sainsbury's) DC		STORE NO. 9812		SUPPLIER NAME: KCV		SUPPLIER NO.: M09926		SUPPLIER TEL. NO.		ORDER NO.: 115903345		PROOF OF DELIVERY NO.:		WAYBILL NO.:		COURIER NAME:		SUPPLIER CONTRACTED BY: J. Carter		COMMENTS: WPC not found		CCV NO. (600232306662)		GIN NO.		QTY INVOICED		QTY RECEIVED		VARIANCE		DESCRIPTION: Bell Hort Origin		BARCODE: 15010284/00138	
1097262		DOCUMENT NO.		SUPPLIER ADDRESS: P.O. Box Durham		POSTAL CODE: W002		SUPPLIER EMAIL:		DATE RECEIVED: 16/01/25		SUPPLIER DOCUMENT NO.:		SUPPLIER CONTACT:		SIGNATURE: [Signature]		NAME: [Name]		DISTRIBUTION MANAGER: [Signature]		COLOUR EXPRESSIONS 12123															

### DELIVERY DISCREPANCY ADVICE

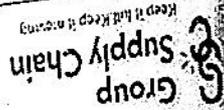


Massstores (PTY) LTD T/A Massmart Logistics  
 Reg. No. 1991006805/07, Vat No. 4300119155  
 Massmart House, 16 Peltier Drive, Sunninghill  
 Ext 6, Sandton 2157

Distribution Manager:

DATE: 16-01-25		STORE NAME: [Name]		STORE NO. [No.]		SUPPLIER NAME: [Name]		SUPPLIER NO. [No.]		SUPPLIER TEL. NO. [No.]		ORDER NO. [No.]		PROOF OF DELIVERY NO.:		WAYBILL NO.:		COURIER NAME:		SUPPLIER CONTRACTED BY:		COMMENTS:		CCV NO.		DESCRIPTION		QTY INVOICED		QTY RECEIVED		VARIANCE		BARCODE			
1097261		DOCUMENT NO.		SUPPLIER ADDRESS: [Address]		POSTAL CODE: [Code]		SUPPLIER EMAIL:		DATE RECEIVED:		SUPPLIER DOCUMENT NO.:		SUPPLIER CONTACT:		SIGNATURE: [Signature]		NAME: [Name]		DISTRIBUTION MANAGER: [Signature]		COLOUR EXPRESSIONS 12123															

### DELIVERY DISCREPANCY ADVICE



Massstores (PTY) LTD T/A Massmart Logistics  
 Reg. No. 1991006805/07, Vat No. 4300119155  
 Massmart House, 16 Peltier Drive, Sunninghill  
 Ext 6, Sandton 2157

04 BRACKENEGATE DC WAREHOUSE: 01 BRACKENEGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
 BRACKENEGATE 2 BRACKEN FELL SOUTH

CHASE ORDER #: M5403455 DELIVERY NOTE #: 0041150838 DELIVERY DATE: 16/01/25  
 CEIPT NUMBER#: 000443153  
 VENDOR: M09229 WASHWAY INVEST PTY LTD TA KMW (

COMMENTS

ITEM	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	RECEIVED	REJECTED	TO ORD	TO ADV
1	M0085565 06002323430193	KMW SPARKLING COVER BRUT 750	6	52	52	0	0+	0+
EIGHT TOTALS			ITEMS:	1	52	52	0	0+

SHIPMENT DELIVERED:

DESCRIPTION	QTY DELIVERED	QTY RETURNED
NORMAL PALLET1.2MX1M	0	0
LARGE PALLET 2.2MX1M	0	0
GIS PALLET RED	0	0
ROLLTAINER 2 SIDED	0	0
SECURITAINER	0	0
TOTE BOX 100X60X400	0	0
NO WHE (HANDBALL)	0	0
HYPER CAGE	0	0

04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC  
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
BRACKENGATE 2  
BRACKEN FELL SOUTH

HASE ORDER #: M5403455  
EIGHT NUMBER#: 000443153  
VENDOR: M09929 WASHWAY INVEST PTY LTD TA XMY (

DELIVERY NOTE #: 0041150838  
DELIVERY DATE: 16/01/25

COMMENTS

CHRP PALLET BLUE 0 0

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		<i>Cartier</i>
		<i>[Signature]</i>

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

16/01/25 16:36 1

COPY 1

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

16/01/25 16:36 1

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5403455

RECEIPT NUMBER: 000443153

DELIVERY NOTE #: 0041150838

DELIVERY DATE: 16/01/25

VENDOR: M09929 MARSHAY INVEST PTY LTD TR KVV

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	PACKS RECEIVED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0085565	06002323430193	KVV SPARKLING CUVEE BRUT 750	6	52	52	52	52	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	1	52	52	52	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GIS PALLET RED	0	0
04	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHS (HANDBALL)	0	0
08	HYPER CAGE	0	0

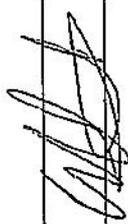
MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

WAD00002  
FAC: 04 BRACKENGATE DC  
WAREHOUSE: 01 BRACKENGATE DC  
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
BRACKENGATE 2  
BRACKEN FELL SOUTH

PURCHASE ORDER #: MS403455  
RECEIPT NUMBER#: 000443153  
DELIVERY NOTE #: 0041150838  
DELIVERY DATE: 16/01/25  
VENDOR: W09929 WARSNAV INVEST PTY LTD TR KVV

COMMENTS \_\_\_\_\_

39 CHEP PALLET BLUE 0 0

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

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

PR1611

TRICEPS RECEIVING DOCUMENT

16/01/25 16:34

FACILITY: 04

PURCHASE ORDER #: M5403455

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KWV (

TO: BRACKENGATE DC

ARRIVAL 16/01/25 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	LINE	MIN.EXP.	ORD	VEND/WHSE	RECV

28 x 4	16.53	6	KWV SPARKLING CUVEE BR M0085565	CB-0701					
	10.0	6.5	11.8	06002323430193S	06002323430131R	0001	17/03/25		

REQUIRES EXP. DATE

ITEMS: 1 VENDOR CASES: WHSE UNITS: WEIGHT: 859.82

CUBE: 23.08

PALLETS:

MAD0015

RECEIVING RECOUNT REPORT

16/01/25 16:36 1

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC  
C/O ELBE STREET & RUBICON BLVD  
BRACKENGATE 2

PURCHASE ORDER #: M5403455

RECEIPT NUMBER#: 43153

BILL OF LADING#: 0041150839

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KVV (

ITEM NUMBER	DESCRIPTION	VNDR PACK	SIZE	PALLET	COUNTED
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CHECKERS NAME (PRINT)

SIGNATURE

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SUPERVISORS NAME (PRINT)

SIGNATURE

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