

MAK9929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

MAKPLK

MAKRO POLOKWANE BOTTLE STORES

M22L

CNR MARMER & MAGNESIET STREETS

POLOKWANE



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:

10.06.2024

Customer Order Number:

3901631914

KWV Order Number:

110926560

Loading Status:

Gross Weight : 233.267kg

Document Type:

TAX INVOICE

Document No: 0041096396

Document Date: 12.06.2024

Delivery date: 12.06.2024

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	2.00		2,056.71	6,170.12	925.53	7,095.65
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	1.00		812.06	2,436.17	365.43	2,801.60
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	3.0	581.64			581.64	1,744.92	261.74	2,006.66
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Not enough	stock					
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Not enough	stock					
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	2	Not enough	stock					
										19,772.57	2,965.89	22,738.46

#119101075
120101024

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

Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

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

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041096396 KWV Order Number: 119101075 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044102757 Document Date: 13.06.2024 Delivery date: Page: 1 of 1
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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
					1					433.87	65.08	498.95

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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
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M M M A A K K R R R R U O
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M M M A A K K R R R R O O

MAKRO / SA Bepalinge af Maatskappij (Pty) Ltd
Reg. No. 1991/06005/07
Vat No. 4300119155
1721 Paine Street
1 Marmer Street
Polokwane 0700
Tel: 0860009550
Fax: 0860009511
Vendor: 9979 WARSHAY INVEST PTY LTD TA K
PO BOX 520
PAARL, WESTERN CAPE, 7624
Vendor Vat No 4110261835
Tel: 0218073911
Contact: MR JOHN LOOMES
Order Number 3901631914
RGR No 5815797864
Country Name: NON-COURTESY
Vendor Document Numbers: 0041096396
DOCUMENT NUMBER: 5026067886
SO Number:
Current Number:
Document Date: 12-06-2024
Document Time: 08:10:55
Page 1 of 1
Printed On 12-06-2024 at 09:45:56

VENDOR				ADVISE						
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
399314	900092	PK	6	1	1	1	1			
WV MUSCADEL RED 750ML										
00503	900092	PK	6	3	3	3	3			
ABORLE PINEAU DE LABORIE 375ML										
27144	901311	EA	18	18	18	18	17			
WV ANNABELLE PINO D' ROSE 750ML										
								6	03	
00200	900092	PK	6	1	1	1	1			
ONNE-ESPERANCE SELECT-RED-5L										
02304	901080	PK	6	1	1	1	1			
WV LAGOON MEX MOTTI 750ML										
02301	901082	PK	6	2	2	2	2			
WV LAGOON STRAWBERRY DAQUIRI 750ML										
02301	900248	PK	6	3	3	3	3			
WV AFRICA CREAM LIQUEUR II										
07524	900186	CS	12	1	1	1	1			
WV NYA ARONDY 750ML										
5973	900435	PK	6	1	1	1	1			
WV PINOTAGE 750ML										
1150	900170	PK	12	1	1	1	1			
WV 3VO-BRANDY-200ML										
0563	900136	PK	6	2	2	2	2			

