

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulevard Nelspruit	 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: 17.01.2024 Customer Order Number: 4509368349 KWV Order Number: 110894653 Loading Status: Gross Weight : 72.500kg	Document Type: TAX INVOICE Document No: 0041067525 Document Date: 25.01.2024 Delivery date: 25.01.2024 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
					10					3,807.14	571.07	4,378.21

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Harries</i> Signature: <i>[Signature]</i> Date: <i>28/01/24</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

M M M M A A K K K K R R R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

HHHH

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

DOCUMENT NUMBER: 5026163912

SD Number:

Triceps Number:

Tel: 0860009548

Fax: 0860009549

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Date: 25.01.2024

Document Time: 08:12:30

Page: 1 of 1

Order Number 4509368349

Printed On 25.01.2024 at 09:18:50

RGR No 5815536826

Courier Name NON COURIER

HHHH

Vendor Document Numbers 0041067525

VENDOR

ADVICE

ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

84560

900134

PK

6

10

10

10

10

KWV MERLOT 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

:IMATHEB

SIMAHAB

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator

:LSIHLON

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

:SIMANGO JONAS

ID number

:7909055664085

Vehicle Reg

:FNZ055L

MASSTORES (PTY) LTD T/A
MAKRO NELS
RECEIVING DEPT
1000 R. Apple & Eastern Boulev
Ext.24 Nelspruit

TEL: 013 101 1150
PLEASE REFER TO ATTACHEE
ISSUED BY M
THIS STAMP IS NOT