

Bill to: MAK9923 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: 19.01.2024 Customer Order Number: 4509371166 KWV Order Number: 110895256 Loading Status: Gross Weight : 105.700kg	Document Type: TAX INVOICE Document No: 0041067527 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,793.40	5.40		1,696.56	11,875.89	1,781.38	13,657.27
					7					11,875.89	1,781.38	13,657.27

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>25/01/24</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 R R R R R R U U
M M M A A A K K R R R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026163905

SO Number:

Triceps Number:

Document Date: 25.01.2024

Document Time: 08:15:06

Page: 1 of 1

Printed On 25.01.2024 at 09:17:37

Order Number 4509371166

RGR No 5815536846

Courier Name NON COURIER

Vendor Document Numbers 0041067527

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE NO.	UOM							REASON CODE
84118	900043	CS	12	7	7	7	7		

KWV 3YO BRANDY 750ML

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

NAME SIGNATURE

Receiver : TMATHEB SIMAHAB

Validator : LSIHLON

Driver : SIMANGO JOMAS

ID number : 7909055664085

Vehicle Reg : FNZ055L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV., NOT ORDERED-RETURNED
- 8 INVOICED., NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MAKROSTORES (PTY) LTD T/A

MAKRO NEL

RECEIVING DEPT

Cent. Ripple & Eastern Boul

Ext.24 Nelspr

TEL: 013 101 1150

PLEASE REFER TO ATTACHE

ISSUED BY

(THIS STAMP IS NOT)