

MAKRO 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 Boulivard 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: 01.02.2024 Customer Order Number: 4509401306 KWV Order Number: 110898181 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041070380 Document Date: 08.02.2024 Delivery date: 08.02.2024 Page: 1 of 1
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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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>Supra</i> Signature: <i>[Signature]</i> Date: <i>08/02/24</i>	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 AA K K R R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026235211

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 08.02.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:51:07

Page: 1 of 1

Order Number 4509401306

Printed On 08.02.2024 at 10:52:26

RGR No 5815564268

Courier Name NON COURIER

Vendor Document Numbers 41070380

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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397062	901259	CS	24	1	1	1	1		
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HOOCH FOX PASSION FRUIT 275ML

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

NAME SIGNATURE

Receiver :SWALLAC

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 :SWALLAC

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :MALOPE MARTIN

ID number :9910225685081

Vehicle Reg :FMD57L

MASSTOES PTY LTD

MAKRO

RECEIVED

Cnr. 101 & 102

TEL: 011 401 2100

PLEASE REFER TO

ISSUE

(THIS STAMP IS