

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 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: 16.02.2024 Customer Order Number: 4509436506 KWV Order Number: 110901581 Loading Status: Gross Weight : 490.730kg		Document Type: TAX INVOICE Document No: 0041073213 Document Date: 22.02.2024 Delivery date: 22.02.2024 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
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	62.0	414.54	1.30		409.15	25,367.36	3,805.10	29,172.46
					62					25,367.36	3,805.10	29,172.46
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: 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				

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 MARSHAY INVEST PTY LTD Tg K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026307856

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Vendor Vat No 4110241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 22.02.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 09:11:30

Page: 1 of 1

Order Number 4509436506

Printed On 22.02.2024 at 11:31:21

RGR No 5815592461

Courier Name MON COURIER

Vendor Document Numbers 0041073213

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50001410	901458	PK	3	62	62	62	62		

ABORIER SIGNATURE 1.5L

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

NAME SIGNATURE

Receiver: TMATHER Teneo

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

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: CMKHABE

Driver: MAGAGULA STEI

ID number: 9507096107081

Vehicle Reg: FJR157L

MASSTORES (PTD) LTD T/A
MAKRO DELFRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern
TEL: 013 141 1450
PLEASE REFER TO ATTACHED PROOF
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID