

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:
19.02.2024
Customer Order Number:
4509441701

KWV Order Number:
110901663
Loading Status:

Gross Weight : 72.500kg

Document Type:
TAX INVOICE

Document No: 0041073214
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
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

NS - Not scanning

Delivered by

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

IDC - Incorrect Order - Capturing

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

For Receipt from Customer

Name:
Signature:
Date:

IDP - Incorrect Delivery - Picking

Payment Terms:

30 days from statement; Due

Currency: ZAR

LD - Late Delivery

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 R R O O
M M M M A A 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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

Wier-Cres

PO BOX 528

DOCUMENT NUMBER: 5026307756

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 22.02.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 09:10:26

Pages: 1 of 1

Order Number 4509441701

Printed On 22.02.2024 at 11:26:59

RGR No 5815592454

Courier Name MON COURIER

Vendor Document Numbers 0041073214

VENDOR										ADVITE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE		
4560	900134	PK	6	10	10	10	10			

WV MERLOT 750ML

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

NAME SIGNATURE

Receiver: TMATHER CMAVUSO

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: LSTHLO

Driver: MAGAGULA GIE

ID number: 9507096107081

Vehicle Reg: FJR157L

MASSTORES (PTY) LTD T/A
MAKRO NELSPOORT
RECEIVED DEPT TM
Cnr. Ripple & Eastern Boulevard, R
Ext 24 Nelspruit, 1206
TEL: 013 101 1111
PLEASE REFER TO ATTACHED PROOF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID)