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 Boulivard
Nelspruit

KWV
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:
09.04.2024
Customer Order Number:
4509554819

KWV Order Number:
110913481
Loading Status:

Gross Weight : 145.500kg

Document Type:
TAX INVOICE

Document No: 0041083657

Document Date: 11.04.2024

Delivery date: 11.04.2024

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	15.0	1,550.00	2.30		1,514.35	22,715.25	3,407.29	26,122.54
					15					22,715.25	3,407.29	26,122.54

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: MARTIN
Signature:
Date: 11-04-24

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

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

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: 5026563196
SD Number:
Triceps Number:
Document Date: 11.04.2024
Document Time: 08:29:35
Page: 1 of 1

Order Number 4509554819
RGR No 5815687043
Courier Name NON COURIER

Printed On 11.04.2024 at 09:06:14

Vendor Document Numbers 41083657

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
59875	901395	CS	150	15	15	15	15		
UG STAG SHOOTER 20ML									

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

	NAME	SIGNATURE
eceiver	:MNGOMANE LMBOKAN	
alidator	:MNGOMANE	
river	:MALUPE MARTIN	
D number	:9910225685081	
ehicle Reg	:PNZ057L	

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

MASSTORES (PTY) LTD T/A
TEL: 013 101 1150 FAX:
ISSUED BY MAKRO