

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: 13.04.2024 Customer Order Number: 3901589553 KWV Order Number: 110914295 Loading Status: Gross Weight : 94.400kg	Document Type: TAX INVOICE Document No: 0041085073 Document Date: 18.04.2024 Delivery date: 18.04.2024 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	8.0	273.20			273.20	2,185.60	327.84	2,513.44
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
					8					2,185.60	327.84	2,513.44

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 O O
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MAKRO / A Division of MassStores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L Mbombela Tabor Street

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009548

Vendor: 2229 MARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110241R33

Tel: 0218073911

Contact: MR JOHN LUMES

DOCUMENT NUMBER: 5026604862

CO Number:

Triceps Number:

Document Date: 18.04.2024

Document Time: 11:55:20

Page: 1 of 1

Printed On 18.04.2024 at 13:20:07

Order Number 3901589553

KGR No 5815702103

Courier Name MON COURIER

Vendor Document Numbers 0041085073

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
97062	901259	CS 24	8	8	8	8		

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

Driver: SHABUZA 

ID number: 7929055664084

Vehicle Reg: FGF292

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Rive
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 01
PLEASE REFER TO ATTACHED PROOF O
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID P