

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: 23.04.2024 Customer Order Number: 3901597299 KWV Order Number: 110916409 Loading Status: Gross Weight : 8.661kg		Document Type: TAX INVOICE Document No: 0041086515 Document Date: 25.04.2024 Delivery date: 25.04.2024 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
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
					1					757.70	113.66	871.36
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

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

MAKRO / A Division of MacStore (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

Mbombela Liquor Store

Vendor: 9929 WARCHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026636741

Mbombela 1201

PAARI, WESTERN CAPE 7624

SO Number:

Vendor Vat No. 4110241833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 25.04.2024

Fax: 0860009549

Contact: MR JOHN LUMES

Document Time: 08:55:30

Pages: 1 of 1

Order Number 3901597299

Printed On 25.04.2024 at 09:44:51

RGR No 5815714107

Courier Name NON COURIER

Vendor Document Numbers 0041086515

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
60449	901343	PK	6	1	1	1	1		

WV RODDEBERG BLACK 750ML

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

NAME SIGNATURE

Receiver: DMSITHI

- 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

Validator: DMSITHI

Driver: MTHANGO JONAS

ID number: 7903055664085

Vehicle Reg: F6GF288L

MAKRO NOT SPRUIT
RECEIVING DEPARTMENT
One Nigile & Zochem Boulevards
Ext. 24 Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
RUB 9000 000