

Bill to: MAKTVL 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: Customer Order Number: 4509590000 KWV Order Number: 110917451 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041087991 Document Date: 30.04.2024 Delivery date: 02.05.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					1,514.35	227.15	1,741.50

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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

221 Mbombela Liquor Store

Vendor: 9929 WARCHAY INVEST PTY LTD JA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026668928

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 02.05.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:22:41

Page: 1 of 1

Order Number 4509590000

Printed on 02.05.2024 at 09:48:36

RGR No 5815725188

Courier Name NON COURIER

Vendor Document Numbers 41087991

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	CODE
NO.	UOM	SIZE	QTY
ORDER	QTY	DEL	FINAL
QTY	QTY	QTY	QTY
193138	901408	SW	15
10	10	10	10

JUG BOOSTER SHOOTER 20ML

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

NAME SIGNATURE

- Receiver: ZSINDAN COMKHOZ
- 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: ZSINDAN

Driver: ZULU WIKI

ID number: 18507195606088

Vehicle Reg: FPF292L

MASSTORES (PTY) LTD

MAKRO N

RECEIVING I

Gnr. Rippie & Eastern B

Ext 24 MGR

Tel: 013 101 1150

PLEASE REFER TO ATTAC

ISSUED B

(THIS STAMP IS N