

Bill to: MAK9929 MFSSTORES 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: 30.04.2024 Customer Order Number: 3901602806 KWV Order Number: 110917967 Loading Status: Gross Weight : 8.452kg			Document Type: TAX INVOICE Document No: 0041087993 Document Date: 30.04.2024 Delivery date: 02.05.2024 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		
900447	700021109	KWV Roodeberg Reserve 6x750ml 2018	CS	6 x 750	1.0	759.36	0.20		757.84	757.84	113.68	871.52		
					1					757.84	113.68	871.52		
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						

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No: 1991/06805/07

PROOF OF DELIVERY

Val No: 4300119155

R211 Mbombela Liquor Store

Vendor: 2229 WARSHAW INVEST PTY LTD TA K

Wier Cries

PO BOX 528

DOCUMENT NUMBER: 5026668927

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Val No: 4110261033

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 02.05.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:23:59

Order Number: 3901602806

Printed On 02.05.2024 at 09:48:13

RGR No: 5815725202

Courier Name: NON COURIER

Vendor Document Numbers: 41087993

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	UDM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	QTY
REASON			
CODE			
002100	PK	6	1
1	1	1	1
1	1	1	1

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
Driver: ZSINDAN	COMKHOZ	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED RETURNED
Validator: ZSINDAN		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	

Driver: ZULU VUSI

Order number: 8507195606088

Vehicle Reg: ESF 292L

MASSTORES (PTY) LTD T/

MAKRO NEL

RECEIVING DEPT

Cnr. Ripple & Eastern Bould

Ext. 24 Nelson

TEL: 013 101 1150

PLEASE REFER TO ATTACHEE

ISSUED BY M

(THIS STAMP IS NOT