

MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHIL 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: 07.05.2024 Customer Order Number: 3901607774 KWV Order Number: 110919360 Loading Status: Gross Weight : 8.452kg		Document Type: TAX INVOICE Document No: 0041089372 Document Date: 09.05.2024 Delivery date: 09.05.2024 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

Vat No. 4300119155

211 - Mbombela Liquor Store

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

Wier Gies

PO BOX 528

DOCUMENT NUMBER: 5026704720

Mbombela . 1201

PAARL, WESTERN CAPE . 7624

SD Number:

Vendor Vat No 4110241832

Triceps Number:

tel: 0860009548

tel: 0218073911

Document Date: 09.05.2024

Fax: 0860009549

Contact: MR JOHN LUMES

Document Time: 07:53:49

Page: 1 of 1

Order Number: 3901607774

Printed On 09.05.2024 at 08:58:08

NSR No 5815738831

Courier Name: NON COURIER

Vendor Document Numbers: 41089372

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.		NO.	UNIT	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
002100		PK		6	1	1	1	1	1	
RODEBERG RESERVE 750ML										
This document serves as the final proof of delivery. Compliance for this Order will be based on this Document.										
NAME		SIGNATURE								
Receiver: DMARIMO		THABONK								
Validator: DMARIMO										
Driver: TALA ABRAM										
ID number: 8605165916089										
Vehicle Reg: FTR157L										