

MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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: 4509612366 KWV Order Number: 110919410 Loading Status: Gross Weight : 327.450kg	Document Type: TAX INVOICE Document No: 0041089373 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	11.0	413.82	5.70		390.23	4,292.55	643.88	4,936.43
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	14.0	383.94	9.80		346.31	4,848.39	727.26	5,575.65
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	9.80		346.31	1,731.57	259.74	1,991.31
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	4.0	581.64			581.64	2,326.56	348.98	2,675.54
					45					17,421.50	2,613.23	20,034.73

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

【例 1】

~~Vendor: 9929 HARCHAY INVEST PTY LTD TA K~~

Page 1 of 2

~~Courier Name~~ NON COURIER

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Figure 6

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Var. No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 0920 WARSAW INVEST PTY LTD TA K

PO BOX 528

PAARI, WESTERN CAPE, 7624

Vendor Vat No 4110241833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026704767

SD Number:

Triceps Number:

Document Date: 09.05.2024

Document Time: 07:52:01

Pages: 2 of 2

Order Number 4509612366

Printed On 09.05.2024 at 09:11:48

RGR No 5815738823

Courier Name NON COURIER

Vendor Document Numbers 41089373

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver: PHARUMU PHARUMU

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

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: TALA ABRAM

ID number: 8405165914089

Vehicle Reg: ETR157L

MASSSTORES (PTY) LTD T

MAKRO NEL

RECEIVING DE

Cnr. Ripple & Eastern Boul

Ext.24 Nelspr

Tel: 015 101 1150

PLEASE ATTACH TO ORDER

ISSUED BY

THIS STAMP IS NOT