

MAK9929
MAKRO STORES 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



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:
20.05.2024
Customer Order Number:
4509638135

KWV Order Number:
110921940
Loading Status:

Gross Weight : 36.500kg

Document Type:
TAX INVOICE

Document No: 0041092292

Document Date: 23.05.2024

Delivery date: 23.05.2024

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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	9.80		346.31	1,731.57	259.74	1,991.31
					5					1,731.57	259.74	1,991.31

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank:

Name:
Signature:
Date:

Name: *MAKRO*
Signature: *[Signature]*
Date: *23-05-24*

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masfiores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9929 MARSHAY INVEST PTY LTD T/A K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026775405

Mbombela, 1201

PAARI, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 05/23/2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:04:00

Pages 1 of 1

Order Number 4509638135

Printed on 05/23/2024 at 09:48:31

RGR No 5815763755

Courier Name NON COURIER

Vendor Document Numbers 0041092292

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
4564	900132	PK	6	5	5	5	5	5		

WY CHENTIN BLANC 750ML

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

NAME SIGNATURE

Receiver: 

- 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: :SNGUWUZ

Driver: :MALORE MARTIN

ID number: :9910225685081

Vehicle Reg: :PTR157L

