

Ship-to:		Customer Order Date: 21.05.2024		Document Type: TAX INVOICE								
MAK9929		Customer Order Number: 4509641718		Document No: 0041092453								
MASSTORES PTY LTD t/a MAKRO SA		KWV Order Number: 110922574		Document Date: 23.05.2024								
PRIVATE BAG X4		Loading Status:		Delivery date: 23.05.2024								
SUNNINGHILL, SANDTON		Gross Weight : 45.300kg		Page: 1 of 1								
2157												
VAT REG NO: 4300119155												
MAKNLS												
Makro Nelspruit Liquor												
M21L												
Cnr Ripple St & Eastern Boulivard												
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												
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
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	5.0	822.00			822.00	4,110.00	616.50	4,726.50
					5					4,110.00	616.50	4,726.50
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Whiteriver		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
SMUTS STREET		Name:		Name: <i>MAR 910</i>		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature:		Signature: <i>[Signature]</i>				<u>FNB</u>				
ROCKY'S DRIFT		Date:		Date: <i>23-05</i>				Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Vendor: PR29 WARSHAW INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026775334

Mbombela, 1201

PAARL, 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: 07:53:26

Pages 1 of 1

Order Number 4509641718

Printed On 05/23/2024 at 09:39:18

RGR No 5815763719

Courier Name NON COURIER

Vendor Document Numbers 0041092453

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
50013620	901333	PK	6	5	5	5	5	5		
UNCHOS 1910 ROSADO LIQUEUR 750ML										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.										
NAME		SIGNATURE								
Receiver	CHSITHI	SINGUTHI								
Validator	CHSIVUZ	SINGUTHI								
Driver	MAHODE MARTIN	SINGUTHI								
ID number	9910225685081	SINGUTHI								
Vehicle Reg	PTR157L	SINGUTHI								

- 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

MAKRO (PTY) LTD T
RECEIVING T
Ext.24 No
TEL: 043 101 1130
PLEASE REFER TO AT
ISSU
(THIS STAMP)