

Ship-to:		Customer Order Date:		Document Type:								
MAKTVL		Customer Order Number:		TAX INVOICE								
MASSTORES PTY LTD t/a MAKRO SA		4509628704		Document No: 0041093839								
PRIVATE BAG X4		KVV Order Number:		Document Date: 30.05.2024								
SUNNINGHILL, SANDTON		110923196		Delivery date: 30.05.2024								
2157		Loading Status:		Page: 1 of 1								
VAT REG NO: 4300119155		Gross Weight : 195.900kg										
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	30.0	320.64	2.20		313.59	9,407.58	1,411.14	10,818.72
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - No stock						
					30					9,407.58	1,411.14	10,818.72
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		End nxt mth inv before 18th		Name: Warshay Investments (Pty) Ltd				
SMUTS STREET		Name:		Name: <i>HARRIS</i>		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature:		Signature: <i>[Signature]</i>				FNB				
ROCKY'S DRIFT		Date:		Date: <i>30/05/24</i>				Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L Mbombela Liquor Store

Vendor: 9929 WARCHAY INVEST PTY LTD T/A K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026803031

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 30.05.2024

Fax: 0860009549

Contact: MR JOHN LUOMES

Document Time: 08:34:56

Page: 1 of 1

Order Number 4509628704

Printed On 30.05.2024 at 09:22:51

RGR No. 5815774196

Courier Name NON COURIER

Vendor Document Numbers 41093839

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50000780	901444	CS	24	35	30	30	30		
ANNABELLE CUVÉ ROSE PETILLANT 250ML CANS									

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	2 NOT INV. NOT ORDERED-RETURNED
Receiver: :SWALLAL		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator: :SWALLAL		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: :MACHABA HARRIS

ID number: :9407296222089

Vehicle Reg: :FTR162L

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & Eastern

Ext.24

TEL: 013 101 1160

PLEASE REFER TO ATT

ISSUED

(THIS STAMP IS