

Bill to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, 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:

28.05.2024

Customer Order Number:

3901623474

KWV Order Number:

110923998

Loading Status:

Gross Weight :

8.452kg

Document Type:

TAX INVOICE

Document No:

0041093840

Document Date:

30.05.2024

Delivery date:

30.05.2024

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	700021787	Roodeberg Reserve 2020	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

NOD - Not Ordered

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: *H. 2018*

Signature: *[Signature]*

Date: *30/05/24*

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

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Wier Cres.

PO BOX 528

DOCUMENT NUMBER: 5026803030

Mbombela 1201

PAARI WESTERN CAPE 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 30.05.2024

Fax: 0840009549

Contact: MR JOHN LOOMES

Document Time: 08:34:00

Pages: 1 of 1

Order Number 3901623474

Printed On 30.05.2024 at 09:21:41

RCR No. 5815774183

Courier Name NON COURIER

Vendor Document Numbers 41093840

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVICE REASON CODE
002100		PK 6	1	1	1	1		
MONDEBERG RESERVE 750ML								

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	7 NOT INV. NOT ORDERED-RETURNED
Receiver	SWALLAC CUMKHOZ	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	SWALLAC	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver MASHADA HARRIS

ID number 9407296222089

Vehicle Reg FTR1621

MASSTORES (PTY) LTD T/A

MAKRO NEL

RECEIVING DE

Gnr. Ripple & Ea

TEL: 013 101 1150

PLEASE REFER TO AT