

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

KWV

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:

18.06.2024

Customer Order Number:

3901637945

KWV Order Number:

110928363

Loading Status:

Gross Weight :

8.411kg

Document Type:

TAX INVOICE

Document No:

0041098096

Document Date:

20.06.2024

Delivery date:

20.06.2024

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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
					1					492.39	73.86	566.25

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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

M M M M A A K K K R R R R R O O
M M M A A A K K K R R R R U O
M M A A K K K R R U O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

0211 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026903766

Mbombela 1201

PAARL WESTERN CAPE 7624

SD Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 20.06.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:16:29

Page: 1 of 1

Order Number 3901637945

Printed On 20.06.2024 at 10:30:14

RGR No 5815811267

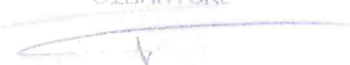
Courier Name NON COURIER

Vendor Document Numbers 0041098096

VENDOR		ADVISE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
50000512	901447	PK	6	1	1	1	1		

OUR MONKEY BUBBLEGUM 750ML

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

NAME		SIGNATURE			
Receiver	:UMSITHI			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
Validator	:CMKHABE			4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	
Driver	:HASHABA HARRIS				
ID number	:9607296222089				
Vehicle Reg	:FHW451L				

MASSTORES (Pty) Ltd TA
TEL: 012 1416
PLEASE REFER TO ATTACHED
(THIS STATE IS NOT A)