

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: 25.06.2024 Customer Order Number: 3901643517 KWV Order Number: 110930646 Loading Status: Gross Weight : 8.452kg	Document Type: TAX INVOICE Document No: 0041100137 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
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	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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: 27/08/24	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

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

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026939082

SD Number:

Triceps Number:

Document Date: 27.06.2024

Document Time: 08:47:46

Pages: 1 of 1

Order Number 3901643517

RGR No 5815825797

Courier Name NON COURIER

Printed On 27.06.2024 at 09:25:43

Vendor Document Numbers 41100137

VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FTNAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
002100	PK	6	1	1	1	1			
DUDEBERG 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	ZSTNDAN SIMAHAB	2 DAMAGED - RETURNED	8 INVOICED. NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	ZSTNDAN	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver NITWANE GIDEON

ID number 9203145574084

Vehicle Reg FGF288L

MASSTORES (PTY) LTD

MAKRO NI

RECEIVING U

Cnr. Ripple & Easton

TEL: 013 101 1155

PLEASE REFER TO THE

ISSUED BY

(THIS STAMP IS N