

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:
27.06.2024
Customer Order Number:
4509717118

KWV Order Number:
110931308
Loading Status:

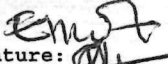
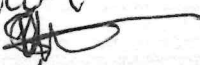
Gross Weight : 715.600kg

Document type:
TAX INVOICE

Document No: 0041101216
Document Date: 28.06.2024
Delivery date: 04.07.2024
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50.0	1,550.00	2.30		1,514.35	75,717.50	11357.62	87,075.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					70					106004.50	15900.68	121905.18

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: 01/07/24	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

AA K K R R R R U U
A K K I E U U
A A A K K R R R R R U U

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

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

Vat No. 4300119155

M211 Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026956446

Mbombela 1201

PAARL WESTERN CAPE 7624

ID Number:

Vendor Vat No. 4110261833

Trilopac Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 01.07.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:05:51

Page: 1 of 1

Order Number 4509717118

Printed On 01.07.2024 at 08:44:52

NGR No 5815831722

Courier Name NON COURIER

Vendor Document Numbers 41101216

VENDOR								ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
59875	901395	CS	150	10	10	10	10		
UG STAG SHOOTER 20ML									
93138	901408	SW	15	100	100	100	100		
UG BOOSTER SHOOTER 20ML									
93137	901405	SW	15	500	500	500	500		
UG BLUE SHOOTER 20ML									

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

NAME		SIGNATURE			
Receiver: Pat				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
				4 INVALID BARCODE - RETURNED	10 INCREASE
Validator: SMABUZA				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

MASSTORES (PTY) LTD T/A
MAKRO NELS
RECEIVING DEP.
Cnr. Rte 1 & Eastern Boule
Ext 24 Nelspruit

Driver: LUBISI NICHOLAS

ID number: 2508015747080

Vehicle Reg: FGE2921

TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY M
THIS STAMP IS NOT