

Bill to:
MAK997
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:
01.07.2024
Customer Order Number:
4509723274
KWV Order Number:
110932172
Loading Status:

Gross Weight : 86.610kg

Document Type:
TAX INVOICE

Document No: 0041101954
Document Date: 04.07.2024
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 exo VAT	VAT	Total inc VAT
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	10.0	773.16	2.00		757.70	7,576.97	1,136.55	8,713.52
					10					7,576.97	1,136.55	8,713.52
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			Received in good order		Depot Signature	Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Whiteriver			on behalf of Customer		For Receipt from Customer	30 days from statement; Due			Name: Warshay Investments (Pty) Ltd			
SMUTS STREET			Name:		Name: <i>Harri</i>	Currency: ZAR			Bank:			
STAND 125 EXT 1 JT			Signature:		Signature: <i>[Signature]</i>				FNB			
ROCKY'S DRIFT			Date:		Date: <i>04/07/24</i>				Acc: 6300 328 6845			
WHITERIVER									Branch: 250655			

M M AA K K RRRR 00
M M M A A K K R R 0 0
M M M A AA A K K R R R R 0 0
M M A A K K R R 0 0

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 IA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5026974546

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Tel: 0860009548

Vendor Vat No. 4110261833

Triceps Number:

Fax: 0860009549

Tel: 0218073911

Document Date: 04.07.2024

Contact: MR JOHN LOOMES

Document Time: 08:39:04

Page: 1 of 1

Order Number 4509723274

Printed On 04.07.2024 at 09:23:54

RGR No 5815839010

Courier Name NON COURIER

Vendor Document Numbers 41101954

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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60449	901343	PK	6	10	10	10	10		
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WV ROODEBERG BLACK 750ML

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

NAME	SIGNATURE
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Receiver	:PMARUMO	COMKHOZ
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- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator	:PMARUMO
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Driver	:MASHABA HARRIS
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ID number	:9607296222089
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Vehicle Reg	:FTR157L
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MAKRO RECEIVING DEPARTMENT
Cnr. High & Eastern Boulevards
Ext. 24 (not fruit)
TEL: 013 101 1150
PLEASE REFER TO AT
ISSUED
(THIS STAMP IS NOT A)