

MAKTVL
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:

Customer Order Number:
3901654636

KWV Order Number:
110934725
Loading Status:

Gross Weight : 649.530kg

Document Type:
TAX INVOICE

Document No: 0041105272
Document Date: 18.07.2024
Delivery date: 18.07.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.30		1,514.35	95,404.05	14310.61	109714.66
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
					63					95,404.05	14310.61	109714.66

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: <i>Clideon</i> Signature: <i>[Signature]</i> Date: <i>18/07/2024</i>	Payment Terms: End nxt mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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

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 TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5027045842

Mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 07/18/2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:30:19

Page: 1 of 1

Order Number 3901654636

Printed On 07/18/2024 at 11:29:34

RGR No 5815864270

Courier Name NON COURIER

Vendor Document Numbers 0041105272

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
93137	901405	SW	15	630	630	630	630	630	630	630	630	630	630	630	630		

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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver		2 DAMAGED - RETURNED	8 INVOICED. NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:SNGUYU7	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: :NTIWANE GIDEON

ID number: :9203145574084

Vehicle Reg: :FTR162L

MAKRO
Cnr. Phipps & ...
TEL: 013 101 ...
PLEASE REFER TO ...
THIS STAMP IS N