

Bill to: MAK9929 MASTOES 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 Boulivard 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: 24.07.2024 Customer Order Number: 4509770670 KWV Order Number: 110937996 Loading Status: Gross Weight : 56.000kg	Document Type: TAX INVOICE Document No: 0041108634 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10.0	581.64			581.64	5,816.40	872.46	6,688.86
					10					5,816.40	872.46	6,688.86

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>MATIN</i> Signature: <i>[Signature]</i> Date: <i>01-08-2024</i>	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

M M AA K K RRR
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

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: 502711
SO Number:
Triceps Number:
Document Date: 01.08.20
Document Time: 09:24:36
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Tel: 0860009548
Fax: 0860009549

Order Number 4509770670
RGR No 5815891755
Courier Name NON COURIER

Printed On 01.08.2024 at 11:2

Vendor Document Numbers 0041108634

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
598533	900021	PK	6	10	10	10	10		
LABORIE PINEAU DE LABORIE 375ML									

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

NAME	SIGNATURE	
Receiver : MNGOMANE	TMAILE	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
Validator : GLUBISI		7 NOT INV, NOT ORDERED-RETURN 8 INVOICED, NOT ORDERED-RETUR 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

Driver : MALOPE MARTIN
ID number : 9910275685081
Vehicle Reg : ATR157L

ASSISTANTS (PIA) LTD
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Car. Road / Eastern Boulevard, River
Ext. 24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013
PLEASE REFER TO ATTACHED PROOF OF I
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POI