

Bill to: MAK .9929 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: 25.07.2024 Customer Order Number: 4509773020 KWV Order Number: 110938269 Loading Status: Gross Weight : 36.250kg	Document Type: TAX INVOICE Document No: 0041108635 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
					5					1,951.16	292.67	2,243.83

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>Martin</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
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M2IL - 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: 09:26:00

Tel: 0860009548

Fax: 0860009549

Order Number 4509773020

Printed On 01.08.2024 at 11:2

RGR No 5815891766

Courier Name NON COURIER

Vendor Document Numbers 0041108635

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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84561 900131 PK 6 5 5 5 5
KWV CABERNET SAUVIGNON 750ML

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

NAME
Receiver : MNGOMANE EMAIL

SIGNATURE

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

Validator : MNGOMANE

Driver : MALOPE MARTIN
ID number : 9910225685081
Vehicle Reg : ATR157L

MAKRO (PTY) LTD
RECEIVING DEPARTMENT
One Pampier Eastern Boulevard, Rive
Ext 24 Nelspruit 1225
TEL: 013 101 1130 FAX: 0
PLEASE REFER TO ATTACHED PROOF
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID