

MAK9929

MASSTOPE PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MAKNLS

Makro Nelspruit Liquor

M21L

Cnr Ripple St & Eastern Boulevard

Nelspruit

KWV

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:

07.08.2024

Customer Order Number:

4509801155

KWV Order Number:

110941501

Loading Status:

Gross Weight :

80.250kg

Document Type:

TAX INVOICE

Document No:

0041111538

Document Date:

15.08.2024

Delivery date:

15.08.2024

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	383.94	9.80		346.31	2,077.88	311.69	2,389.57
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	9.80		346.31	1,385.26	207.79	1,593.05
					11					3,853.37	578.01	4,431.38

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

MAKRO / A Division of masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

Mer Cres

PO BOX 528

DOCUMENT NUMBER: 5027185784

mbombela, 1201

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 15.08.2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:14:51

Page: 1 of 1

Order Number 4509801155

Printed On 15.08.2024 at 09:02:27

RGR No 5815916362

Courier Name NON COURIER

Vendor Document Numbers 41111538

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
953494	900133	PK	6	4	4	4	4		
KW CHARDONNAY 750ML									
843704	900132	PK	6	6	6	6	6		
KW CHENIN BLANC 750ML									
84361	900131	PK	6	1	1	1	1		
KW CABERNET SAUVIGNON 750ML									

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

NAME SIGNATURE

Receiver : PMBUYAN PMBUYAN

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 : PMBUYAN

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MASSTORES (PTY) LTD T/A

Driver : LUBISI NICHOLAS

MAKRO NELSPRUIT

ID Number : 9308015747080

RECEIVING DEPARTMENT

Vehicle Reg : FGF292L

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1220

TEL: 013 101 1150

FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POD)