Bill-to:

MAK9929
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 Boulivard
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:
19.08.2024
Customer Order Number:
4509824248
KWV Order Number:
110944087
Loading Status:

Gross Weight : 407.700kg

Document Type:
TAX INVOICE

Document No: 0041113650

Document Date: 22.08.2024

Delivery date: 22.08.2024

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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	6.0	2,098.68	9.00		1,909.80	11,458.79	1,718.82	13,177.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	21.0	1,887.00	5.90		1,775.61	37,287.82	5,593.17	42,880.99
					27					48,746.61	7,311.99	56,058.60

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: Supper
Signature:
Date: 22/08/24

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M[illegible]1L - Mbombela Liquor Store
[illegible]er Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110241833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027220852
SO Number:
Triceps Number:
Document Date: 22.08.2024
Document Time: 08:06:32
Page: 1 of 1

Order Number 4509824248
RGR No 5815929675
Courier Name NON COURIER

Printed On 22.08.2024 at 08:51:41

Vendor Document Numbers 4111365U

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84[illegible]18	900043	CS	12	21	21	21	21		
K[illegible] 3YO BRANDY 750ML									
5[illegible]39	900190	CS	12	6	6	6	6		
K[illegible] 5YO BRANDY 750ML									

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

	NAME	SIGNATURE
Receiver	:DMSITHI	DMSITHI
Validator	:DMSITHI	
Driver	:NGWENYAMA THEMBA	
ID number	:8501275597089	
Vehicle Reg	:FHW451L	

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

MASSTORES