

MAK9929
MASSTORES 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



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:
27.08.2024
Customer Order Number:
3901691495

KWV Order Number:
110946203
Loading Status:

Gross Weight : 8.452kg

Document Type:
TAX INVOICE

Document No: 0041115398

Document Date: 29.08.2024

Delivery date: 29.08.2024

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
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	0.20		757.84	757.84	113.68	871.52
					1					757.84	113.68	871.52

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: Signature: Date:	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
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M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R O O

KRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

PROOF OF DELIVERY

it No. 4300119155

il Bombela Liquor Store

ier Cres

umbela 1201

l: 0860009548

x: 0860009549

Vendor: 2222 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027257859

CO Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 08:43:49

Pages: 1 of 1

Printed On 29.08.2024 at 09:10:59

Order Number 3901691495

RGR No 5815943500

Courier Name NON COURIER

Vendor Document Numbers 0041115398

TITLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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100 PK 6 1 1 1 1

DEBERG RESERVE 750ML

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

NAME SIGNATURE

Driver: #SMALLAC TRAILER

- 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

Vendor: #SMALLAC

Driver: #WASHADA STZWE

number: #8405315325087

Vehicle Reg: #ETR102L

MASSTORES (PTY) LTD T/A
MAKRO NELSPO
RECEIVING DEPT
Chr. Ripple & Eastern
TEL: 013 101 1150
PLEASE REFER TO ATTACHED F
THIS STAMP IS NOT A