

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	 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: 27.08.2024 Customer Order Number: 4509841411 KWV Order Number: 110946416 Loading Status: Gross Weight : 211.400kg	Document Type: TAX INVOICE Document No: 0041115400 Document Date: 29.08.2024 Delivery date: 29.08.2024 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	
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	9.00		1,909.80	9,548.99	1,432.35	10,981.34	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,887.00	5.90		1,775.61	15,980.49	2,397.07	18,377.56	
					14					25,529.48	3,829.42	29,358.90	
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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Int No. 4380119155

Store Mbombela

er Fres

ombela 1201

tel: 0860009548

fax: 0860009549

Vendor: 2222 MARCHAY INVEST PTY LTD T.A.K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110241833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027257857

SO Number:

Tricon Number:

Document Date: 29.08.2024

Document Time: 08:44:28

Page: 1 of 1

Printed On 29.08.2024 at 09:10:23

Order Number 4509841411

RSR No 5815943504

Courier Name NON COURIER

Vendor Document Numbers 0041115400

VENDOR		ADVICE	
TITLE	ARTICLE	REASON	CODE
NO.	UOM	SIZE	QTY
ORDER	QTY	INVOICE	QTY
DEL	QTY	FINAL	QTY
DIFF	QTY	QTY	QTY
18	900043	CS	12
9	9	9	9
35	350 BRANDY 750ML		
36	900190	CS	12
5	5	5	5
37	550 BRANDY 750ML		

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

NAME SIGNATURE

Receiver: SWALLAC SWALLAC

Validator: SWALLAC

- 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

Driver: MASHABA SIZWE

ID Number: 8485315325067

Vehicle Reg: FTR102L

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & ...

TEL: 013 101 1100

PLEASE REFER TO

ISSUED BY

(THIS STAMP IS NOT