

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 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:
02.09.2024
Customer Order Number:
4509849586

KWV Order Number:
110947861
Loading Status:

Gross Weight : 104.754kg

Document Type:
TAX INVOICE

Document No: 0041117357
Document Date: 05.09.2024
Delivery date: 05.09.2024
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.30		1,304.81	5,219.25	782.88	6,002.13
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
					8					7,829.68	1,174.45	9,004.13

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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: *Joan B. Sanyo*
Signature: *Joan B. Sanyo*
Date: *5.9.24*

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

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Store - Mbombela Liquor Store

Water Cres

Mbombela . 1201

Tel: 0860009548

Fax: 0860009549

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: 5027295268

SD Number:

Triceps Number:

Document Date: 05.09.2024

Document Time: 08:59:42

Pages: 1 of 1

Printed On 05.09.2024 at 11:25:21

Order Number 4509849586

RGR No 5815956817

Courier Name NON COURIER

Vendor Document Number: 0041117357

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UDM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
138	900488	PK	4
2			
WILD AFRICA CREAM LIQUEUR 1L			
139	900419	CS	12
4			
WILD AFRICA CREAM LIQUEUR 750ML			
1354	901362	PK	6
1			
HOWLER BLACKCURRANT 750ML			
1353	901364	PK	6
1			
HOWLER BLUEBERRY 750ML			

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

NAME SIGNATURE
Receiver: MNGOMANE MNGOMAN

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

Validator: MNGOMANE

Driver: STIMANGO JONAS

Number: 7909055664085

Article Reg: FTR162L

Chr. RUP
TEL 012 011
PLEASE
(THIS STAMP IS NOT)