

MAK9920

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

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:

05.09.2024

Customer Order Number:

4509863227

KWV Order Number:

110949203

Loading Status:

Gross Weight :

109.600kg

Document Type:

TAX INVOICE

Document No:

0041119219

Document Date:

12.09.2024

Delivery date:

12.09.2024

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
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	782.89	6,002.14
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0	820.26	9.00		746.44	2,985.75	447.86	3,433.61
					8					8,205.00	1,230.75	9,435.75

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: *Job Simo*

Signature: *Job*

Date: *12.9.24*

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

NAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 222P WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261030

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027330594

SO Number:

Triceps Number:

Document Date: 12.09.2024

Document Time: 08:43:27

Page: 1 of 1

Printed On 12.09.2024 at 09:29:09

Order Number 4509863227

RGR No 5815970238

Courier Name NON COURIER

Vendor Document Numbers 0041119219

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	CODE
NO.	UOM	SIZE	QTY
152338	900488	PK	6
WILD AFRICA CREAM LIQUEUR 1L			
13539	900419	CS	12
WILD AFRICA CREAM LIQUEUR 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

Driver :SIMANGO JOMAS

ID number :7909055664085

Vehicle Reg :FTR162L

- 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 (PTY) LTD
RECEIVED
TEL: 011 101 1150
CASE NO. 12-11