

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	 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: 08.01.2024 Customer Order Number: 3901521495 KWV Order Number: 110892290 Loading Status: Gross Weight : 17.920kg	Document Type: TAX INVOICE Document No: 0041064304 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
ITEMS NOT SUPPLIED:												
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	5	Not enough stock						
										836.65	125.50	962.15

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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 Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
VAT No. 4300119155

PROOF OF DELIVERY

21 Polokwane Liquor Store
14 Farmer Street
15 Polokwane 0700

Vendor: 2225 WARDLEY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4118261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026085524
SO Number:
Triceps Number:
Document Date: 10.01.2024
Document Time: 08:15:17
Page: 1 of 1

Order Number 3901521495
RGR No 5815307072
Courier Name: NOM COURIER

Printed On 10.01.2024 at 10:19:22

Vendor Document Numbers 0041064304

ITEM	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO	NO	SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE

43533 901337 PK 6 2 2 2
FRUIT LAGOON MIX MANGO 750ML
document serves as the final proof of delivery. Receipt for this Order will be based on this document.

NAME SIGNATURE

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Ref: MOKALE LAZARUS
Info Number: 0108126145088
Vehicle Reg: BK8190

makro Private Bag X9708
Polokwane 0700
No. 1 Marmar Street
Magna Via Polokwane
Tel: 030 000 0000 Fax: 030 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid R.O.D)