

to:

Ship-to:



Customer Order Date:

16.01.2024

Customer Order Number:

4509365400

Document Type:

TAX INVOICE

Document No: 0041067034

Document Date: 24.01.2024

Delivery date: 24.01.2024

Page: 1 of 1

MA49929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MAKPLK

MAKRO POLOKWANE BOTTLE STORES

M22L

CNR MARMER & MAGNESIET STREETS

POLOKWANE

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

KWV Order Number:

110894267

Loading Status:

Gross Weight : 75.674kg

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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.65	2,626.94
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
					10					5,271.40	790.71	6,062.11

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

MMMAAKKKRRRROO
MMMAAKKKREOO
MMMAAAKKRRRROO
MMAAKKKRRROO

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805707

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

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: 50261568

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 08:45:20

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Printed On 24.01.2024 at 09:37:15

Order Number 4509365400

ORGR No 5815534393

Courier Name NON COURIER

Vendor Document Numbers 0041057034

ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
								CODE
95973	900135	PK	6	2	2	2		
KKV PINOTAGE 750ML								
1393314	900092	PK	6	1	1	1		
KKV MUSCADEL RED 750ML								
84560	900134	PK	6	6	6	6		
KKV MERLOT 750ML								
397047	901228	PK	6	1	1	1		
KKV CRUXLAND BLACK TRUFFLE GIN 750ML								

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: TSEBE, KGAOGELO

ID number: 9112285614081

Vehicle Reg: DRK918L

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

Private Bag 9970
Polokwane 0700

No. 1 Marmer Street
Magna Via Polokwane

Tel: 036 000 9500 Fax: 036 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.D.)