

Bill to: MAK9929 MASSSTORES 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: 16.01.2024 Customer Order Number: 4509365404 KWV Order Number: 110894291 Loading Status: Gross Weight : 128.950kg	Document Type: TAX INVOICE Document No: 0041067035 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	1.90		1,250.54	6,252.70	937.91	7,190.61
					8					9,517.57	1,427.64	10,945.21

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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#119098621
120098570

Bill to: MAK9929 MASSSTORES 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 1916 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: Customer Order Number: 0041067035 KWV Order Number: 119098621 Loading Status: Gross Weight : 18.590kg	Document Type: CREDIT NOTE Document No: 0044100295 Document Date: 25-01-2024 Delivery date: Page: 1 of 1
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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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
					1					1,250.54	187.58	1,438.12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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@M M A A K K R R R R O O
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@MAKRO / A Division of Masstores (Pty) Ltd
 @Reg. No. 1991/06805/07
 @vat No. 4300119155
 @M22L Polokwane Liquor Store
 @1 Harmer Street
 @Polokwane 0700
 @Tel: 0860009550
 @Fax: 0860009511

PROOF OF DELIVERY
 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: 50261570
 SO Number:
 Triceps Number:
 Document Date: 24.01.2024
 Document Time: 08:44:12

@Page: 1 of 1
Printed On 24.01.2024 at 09:51:14

@Order Number 4509365404
 @RCR No 5815534384
 @Courier Name NON COURIER

@Vendor Document Numbers 0041067035

	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
	NO.	UOM						CODE
@13559	900419	CS	12	5	5	5	✓	
@WILD AFRICA CREAM LIQUEUR 750ML								
@152338	900488	PK	6	1	1	1	✓	
@WILD AFRICA CREAM LIQUEUR 1L								
@437454	901314	CS	12	1	1	1	✓	09
@WILD AFRICA CREAM CHOCOLATE 750ML								
@445278	901365	CS	12	1	1	1	✓	
@WILD AFRICA CARE LATTE 750ML								

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

@Receiver: SPHEFAD
 @Validator: LMASHEL
 @Driver: TSEBE KGAOGELO
 @ID number: 9112285614081
 @Vehicle Reg: DRK818L

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

No. 1 Harmer Street
 Polokwane 0700
 Tel: 086 000 9550 Fax: 086 000 9511
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This document is not valid P.O.D)