

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 N22L 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: 19.01.2024 Customer Order Number: 4509371166 KWV Order Number: 110895257 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No. 0041067038 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 quariessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	5.40		1,696.55	3,393.11	508.97	3,902.08
					2					3,393.11	508.97	3,902.08

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 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							

[@M M M AA K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M M A A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805707
[@Vat No. 4300119155

[@M22L - Polokwane Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@1 Marmer Street
[@Polokwane, 0700

PO BOX 528
FAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

DOCUMENT NUMBER: 5026156925
SO Number:
Triceps Number:
Document Date: 24.01.2024
Document Time: 08:42:05

[@Tel: 0860009550
[@Fax: 0860009511

Tel: 0218073911
Contact: MR JOHN LOOMES

[@Page: 1 of 1

Printed On 24.01.2024 at 09:38:35

[@Order Number 4509371166

[@ORGR No 5815534365

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067038

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
84118	900043	CS	12	2	2	2	2	2	2	2	2	2	2		

[@KWV 3YO BRANDY 750ML

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

[@NAME SIGNATURE

[@Receiver SPHEFAD

[@Validator SPHEFAD

[@Driver TSEBE KGAGGELO

[@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

makro Private Bag 909
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9550 Fax: 086 000 9551
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not valid P.O.D.)