

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: 22.01.2024 Customer Order Number: 3901531474 KWV Order Number: 110895366 Loading Status: Gross Weight : 21.151kg	Document Type: TAX INVOICE Document No: 0041067039 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 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2						834.49	959.66

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 Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1951/06805/07

[@Vat No. 4300119155

[@M22L - Polokwane Liquor Store

[@1 Marmer Street

[@Polokwane 9700

[@

[@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: 50261569

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 08:40:56

[@Page: 1 of 1

Printed On 24.01.2024 at 09:39:59

[@Order Number 3901531474

[@ORCR No 5815534356

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067039

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	ARTICLE							REASON	
[@	NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

@850000511 901446 PK 6 1 1 1 1

@JACKSON BROWN SPICED RUM 750ML

@454245 901341 PK 4 1 1 1 1

@PEARLY BAY SWEET ROSE 3L

[@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 KGAOGILO

@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

