| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| MAK9929<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | MAKPLK<br>MAKRO POLOKWANE BOTTLE STORES<br>M22L<br>CNR MARMER & MAGNESIET STREETS<br>POLOKWANE | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 01.02.2024<br>Customer Order Number:<br>4509401307<br>KWV Order Number:<br>110898184<br>Loading Status:<br><br>Gross Weight : 11.800kg | TAX INVOICE<br><br>Document No: 0041069928<br>Document Date: 07.02.2024<br>Delivery date: 07.02.2024<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901036 | 700025170 | Hooch Blast Strawberry 4(6x275ml) | CS | 24 x 275 | 1.0 | 258.92 | 0.80 | | 256.85 | 256.85 | 38.53 | 295.38 |
| | | | | | 1 | | | | | 256.85 | 38.53 | 295.38 |

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@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: 5026227351
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 07:56:09

[@Page: 1 of 1

[@Order Number 4509401307
Printed On 07.02.2024 at 09:21:25
[@RGR No 5815561416
[@Courier Name NON COURIER
@Vendor Document Numbers 0041069928

| @ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| 267696 | 901036 | CS | 24 | 1 | 1 | 1 | 1 | | |

@HOOCH FOX STRAWBERRY 275ML
@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 | |

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

@Driver :MASHIANE MANKENG
@ID number :9005768744889
@Vehicle Reg :BZY156L

makro Private Bag X9708 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9600 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)