

Bill to: MAK9929 MASSTORE PTY LTD t/a MAKRO SA PRIVATE Y4 SUNNINGHILL SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STRBETS 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: 05.02.2024 Customer Order Number: 3901541384 KWV Order Number: 110898563 Loading Status: Gross Weight : 117.664kg	Document Type: TAX INVOICE Document No: 0041069929 Document Date: 07.02.2024 Delivery date: 07.02.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	10.80		1,599.72	6,398.86	959.83	7,358.69
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					10					11,771.07	1,765.66	13,536.73

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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@MA PO / A Division of Masstores. (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M22L - Polokwane Liquor Store

@i 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: 5026227333

SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 07:55:23

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Printed On 07.02.2024 at 09:20:42

[@Order Number 3901541384

[@RGR No 5815561410

[@Courier Name NON COURIER

@Vendor Document Numbers 0041069925

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2595346	901142	PK	6	2	2	2	2		
SOUR MONKEY APPLE SOURS 750ML									
215993	901116	PK	6	2	2	2	2		
CARVO CARAMEL LIQUEUR 750ML									
170669	901074	PK	6	1	1	1	1		
PONCHOS 1910 COFFEE TEQUILA 750ML									
152330	900488	PK	6	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 1L									
84118	900043	CS	12	4	4	4	4		
HWV 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 SPHEFAD

Validator: SPHEFAD

Driver: MASHIANE MANKENG

ID number: 9005768744889

Vehicle Reg: BZY156L

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED

makro
7 NOT UNIT TAKEN IN
8 NOT UNIT DAMAGED - RETURNED
9 INVOICE DATE EXPIRED - RETURNED
10 INVALID BARCODE - RETURNED
11 NOT MAKRO SELLING UNIT - RETURN
12 OVERSUPPLIED - RETURNED
Tel: 086-000-0550 Fax: 086-00-9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid C.B.B.)