Bill to:	Ship-to:		Customer Order Date: 12.02.2024	Document Type: TAX INVOICE
MAK9929	MAKPLK	KWV ESTABLISHED 1918	Customer Order Number: 3901546110	Document No: 0041071438
MASSTORES PTY LTD t/a MAKRO SA	MAKRO POLOKWANE BOTTLE STORES	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110900083	Document Date: 14.02.2024
PRIVATE BAG X4	M22L	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 14.02.2024
SUNNINGHILL, SANDTON	CNR MARMER & MAGNESIET STREETS	Telephone: 021 - 8073911		
2157	POLOKWANE	Req. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833	Gross Weight : 40.380kg	Page: 1 of 1
		FAIRTRADE: FLO-ID 28503		

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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
ITEMS NOT SUPPLIED:												
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					3,810.42	571.56	4,381.98

DUP - Duplicated Order	IOC - 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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
AM Marketing (Kirk Building)				FNB
48 Antimoon Street	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	Date:	Date:		

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

PROOF OF DELIVERY

@Vat No. 4300119155

@M22L - Polokwane Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@1 Marmer Street	PO BOX 528	DOCUMENT NUMBER: 502826433(
@Polokwane , 0700	PAARL,WESTERN CAPE, 7624	SO Number:
@	Vendor Vat No.4110261833	Triceps Number:
@Tel: 0860009550	Tel: 0218073911	Document Date: 14.02.2024
@Fax: 0860009511	Contact: MR JOHN LOOMES	Document Time: 08:55:29

[@Page: 1 of 1

[@Order Number 3901546110 Printed On 14.02.2024 at 10:16:31
[@RGR No 5815575969
[@Courier Name NON COURIER

@Vendor Document Numbers 0041071438

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
754299	900337	PK	6	1	1	1	1 ✓		
KWV CAPE RUBY 750ML									
243761	901178	PK	6	1	1	1	1 ✓		
PONCHOS 1910 CARAMEL TEQUILA 750ML									
170669	901074	PK	6	1	1	1	1 ✓		
PONCHOS 1910 COFFEE TEQUILA 750ML									
84563	900138	PK	6	2	2	2	2 ✓		
KWV SAUVIGNON BLANC 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	:MASHILO JOUBERT	
ID number	:9208145888087	
Vehicle Reg	:DSK354L	

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 X9708 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 086 9550 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)