

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: 12.02.2024 Customer Order Number: 4509426501 KWV Order Number: 110900417 Loading Status: Gross Weight : 72.500kg	Document Type: TAX INVOICE Document No: 0041071529 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
					10					3,807.14	571.07	4,378.21

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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MMMAAKKKRRRROO
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M22L - Polokwane Liquor Store

91 Marmer Street

Polokwane, 0700

@

Tel: 0860009556

Fax: 0860009511

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 525

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073511

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026264423

SO Number:

Triceps Number:

Document Date: 14.02.2024

Document Time: 08:56:02

[@Page: 1 of 1

Printed On 14.02.2024 At 10:22:55

[@Order Number 4309426501

[@RCR No 5815575975

[@Courier Name NON-COURIER

Vendor Document Numbers 0041071529

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

54560	900134	PK	6	10	10	10	10	10	10	
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KWV MERLOT 750ML

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

NAME	SIGNATURE
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Receiver : SPHEFAD

Validator : SPHEFAD

Driver : MASHILO JOUBERT

ID number : 9208145683057

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: 086 000 9800 Fax: 086 00 9511

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED

BY MAKRO
(This stamp is not a valid P.G.D.)