Bill to:	Ship-to:	KWV		
MAK992! MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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: 06.03.2024 Customer Order Number: 4509482741 KWV Order Number: 110905687 Loading Status: Gross Weight : 9.035kg	Document Type: TAX INVOICE Document No: 0041077231 Document Date: 13.03.2024 Delivery date: 13.03.2024 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
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	7	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4	Item rejected - No stock						
					1					418.32	62.75	481.07

6

#119099468
120099417

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

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPLK MAKRO POLOKWANE BOTTLE STORES M22L CNR MARMER & MAGNESIET STREETS POLOKWANE	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 Number: 0041077231 KWV Order Number: 119099468 Loading Status: Gross Weight : 9.035kg	Document No: 0044101144 Document Date: 14.03.2024 Delivery date: 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
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					1					418.32	62.75	481.07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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MAKRO / A Division of Massmart (Pty) Ltd. PROOF OF DELIVERY

Reg. No. 1991/06980/07	Vendor: 2920 WARSHAY INVEST PTY LTD TA K	DOCUMENT NUMBER: 5026412060
Vat No. 4300119155	PO BOX 520	SO Number:
Polokwane Store	PAARL, WESTERN CAPE, 7624	Tripspe Number:
1 Marmer Street	Vendor Vat No 4110261023	Document Date: 13.03.2024
Polokwane 0700	Tel: 0210073911	Document Time: 09:24:40
	Contact: MR JOHN LOOMES	Page: 1 of 1
Tel: 0860009550		Printed On 13.03.2024 at 10:29:47
Fax: 0860009511		

Order Number 4509402741
RGR No 5015633174
Courier Name NON COURIER

Vendor Document Numbers: 0041077068 0041077231

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
282304 FRUIT LAGOON MIX MOJITO 750ML	901080	PK	6	8	1	1	1		
282301 FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	901082	PK	6	2	2	2	2		
170669 PONCHOS 1910 COFFEE TEQUILA 750ML	901074	PK	6						

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

	NAME	SIGNATURE
Received:	SPHEFAD	
Validator:	VMAKHAB	
Driver:	NGWASHENG EDGAR	
ID number	8608305578087	
Vehicle Reg	FML 994L	

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: 080 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)