

MAKTV MASSTON PTY LTD t/a MAKRO 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: Customer Order Number: SADE KWV Order Number: 110913951 Loading Status: Gross Weight : 450.486kg	Document Type: TAX INVOICE Document No: 0041084665 Document Date: 17.04.2024 Delivery date: 17.04.2024 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 exo VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	43.0	1,550.00	2.30		1,514.35	65,117.05	9,767.56	74,884.61
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.30		151.43	908.61	136.29	1,044.90
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.30		151.43	151.43	22.71	174.14
					50					66,177.09	9,926.56	76,103.65

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not Scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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: End nxt mth inv before 18th Currency: ZAR	
						Bank Details: Cheque Acc: Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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M M A A K K R R 0 0

MAKRO / A Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M22E Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 9929 WARSWAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110761033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026596864
SO Number:
Receipts Number:
Document Date: 17.04.2024
Document Time: 08:41:10
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Tel: 0860009550
Fax: 0860009511

Order Number: 4509514636
RGR No: 5815698445
Courier Name: NON-COURIER

Printed On 17.04.2024 at 11:35:31

Vendor Document Numbers: 0041084665

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	DEL	FINAL
SIZE	QTY	QTY	QTY
459875	901395	PK	15
BUG STAG SHOOTER 20ML	100	1	1
503137	981485	SW	15
BUG BLUE SHOOTER 20ML	500	436	436

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

NAME SIGNATURE
Receiver
Validator: VMKAB

- 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: NDIISHANI MURAVHA
ID number: 8403145892087
Vehicle Reg: BZY156

