

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: 22.04.2024 Customer Order Number: 4509581624 KWV Order Number: 110916232 Loading Status: Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041086221 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
					5					1,819.88	272.98	2,092.86

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

H M A K K R R R R O O
M M M A K K R R R O O
M M M A A A K K R R R R O O
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MAKRO / A Division of Macartures (Pty) Ltd.

Reg. No. 1991/00280/07
Vat No. 430012915

Rx2L - Polokwane Liquidation
1 Hammer Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009517

PROOF OF DELIVERY

Vendor: 9979 WATKINS INVEST PTY LTD JA K
PO BOX 526
PRINCE ALBERT, 7674
Vendor Vat No. 4110261831
Tel: 0718971911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502651456
SD Number:
Triceps Number:
Document Date: 24.04.2024
Document Time: 20:38:45
Page: 1 of 1

Order Number: 4909581374
RGR No: 4815711937
Courier Name: NON COURIER

Printed On 24.04.2024 at 11:25:45

Vendor Document Numbers: 0043006771

ARTICLE	ARTICLE NO.	QTY	PKG. SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	REASON CODE
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04504	460132	PK	6	5	5	5	5	
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KWY CHEMICALS (Pty) Ltd
This document serves as the final proof of delivery. Remittance for this Order will be based on this document.

Name: SIGNATURE

Receiver: THOMAS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKING SELLING UNIT - RETURN
- 6 OVERSAPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator: THOMAS

Driver: THOMAS
ID Number: 03112295612081
Vehicle Reg: BZY156L