

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: 23.04.2024 Customer Order Number: 4509583729 KWV Order Number: 110916462 Loading Status: Gross Weight : 14.600kg	Document Type: TAX INVOICE Document No: 0041086528 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
---	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
					2					684.36	102.65	787.01

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
---	--	---	---	--

M M AA K K R R R R U O
M M A A K K R R R R O O
M M A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1291/06005/07

Vat No. 4380119155

M2ZL - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0060009550

Fax: 0060009511

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

PO BOX 572

PAARL WESTERN CAPE, 7624

Vendor Vat No. 5110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026631629

SO Number:

Prices Number:

Document Date: 24.04.2024

Document Time: 08:39:53

Page: 1 of 1

Order Number 4509583729

AGR No 5815711946

Courier Name: NON COURIER

Printed On 24.04.2024 at 11:29:24

Vendor Document Numbers 0041066528

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM		QTY	QTY	QTY	QTY	QTY	REASON	CODE

B48458 500142 PK 6 2 2 2 7

LABONIE CHARDONNAY 750ML

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

NAME

SIGNATURE

Receiver: :TNAME

1 OVERSUPPLIED - TAKEN ON

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

Validator: :TNAME

Driver: :ISEBE THOMAS

ID number: :9112285614091

Vehicle Reg: :BZY156L