

Bill to: MAKTVL MASSTORES P12 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: Customer Order Number: 4509602868 KWV Order Number: 110918595 Loading Status: Gross Weight : 824.800kg	Document Type: TAX INVOICE Document No: 0041089060 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	80.0	1,550.00	2.30		1,514.35	121148.00	18172.20	139320.20
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					80					121148.00	18172.20	139320.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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: End next 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 AA K K R R R R O O
M M M A A K X R R O O
M M M A A K K R R R O O
M M A A K K R R O O

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

PROOF OF DELIVERY

M27 Polokwane Linear Store
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 9929 WOPSHAY INVEST PTY LTD TA K
PO BOX 520
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261933
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026698454
SO Number:
Triceps Number:
Document Date: 08.05.2024
Document Time: 08:34:32

Order Number: 4509602860
RCR No: 5815736679
Courier Name: NON COURIER

Printed On 08.05.2024 at 09:27:06

Vendor Document Numbers: 0041069060

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
393137	901405	SM	15	800	800	800	800		

BUG BLUE SHOOTER 20ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE
Receiver: SPHEFAD
VALIDATOR: SPHEFAD

- 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: INGOBENI-NICCO
ID number: 0407265802089
Vehicle Reg: FML695L

