

From to: MAKQ929 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: 07.05.2024 Customer Order Number: 4509612367 KWV Order Number: 110919409 Loading Status: Gross Weight : 322.870kg	Document Type: TAX INVOICE Document No.: 0041089231 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
---	--	---	--	--

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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	20	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10	413.82	5.70		390.23	390.23	58.53	448.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10	385.02	3.20		372.70	372.70	55.91	428.61
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10	601.68	1.60		592.05	592.05	88.81	680.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	130	470.58	7.80		433.87	5,640.37	846.06	6,486.43
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	50	470.58	7.80		433.87	2,603.25	390.49	2,993.74
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	150	581.64			581.64	8,724.60	1,308.68	10,033.28
					39					19,330.74	2,899.61	22,230.35

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 6945 Branch: 250655
--	--	---	---	---

VENDOR		ADVISE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
598533	200021	PK	6	15	15	15	15	✓	
LABORIE PINEAU DE LABORIE 750ML									
398206	201232	PK	6	6	6	6	6	✓	
KWV ANNABELLE CUVÉE BLANCHE 750ML									
383078	201185	PK	6	13	13	13	13	✓	
KWV ANNABELLE CUVÉE ROSE 750ML									
286208	200366	CAR	6	1	1	1	1	✓	
BONNE ESPERANCE SELECT RED SL									
138929	200132	PK	6	1	1	1	1	✓	
LABORIE MERLOT 750ML									
95973	200135	PK	6	1	1	1	1	✓	
KWV PINOTAGE 750ML									
54520	200243	PK	6	2	2	2	2	✓	
KWV ROODEBERG 750ML									

M M A K K R R R R 0 0
M M M A A K K K R R 0 0
M M M A A K K K R R R 0 0
M M A A K K K R R R 0 0

MAKRO - A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07
Val No. 4300119155

PROOF OF DELIVERY

1 Marmer Street
Polokwane 0700

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 526
PAARL WESTERN CAPE, 7624
Vendor Val No 4110261833

Tel: 0860009550
Fax: 0860009511

Tel: 0210073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026698499

SO Number:

Tricaps Number:

Document Date: 08.05.2024

Document Time: 08:38:45

Page: 1 of 1

Order Number: 4509612367

Printed On 08.05.2024 at 09:32:25

RER No 5615736705

Courier Name: NON COURIER

Vendor Document Numbers: 0041089231

VENDOR		ADVCE	
ARTICLE	ARTICLE NO.	ORDER QTY	INVOICE QTY
UOM	SIZE	DEL QTY	FINAL QTY
DIFF QTY	REASON CODE		

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

NAME SIGNATURE

Receiver: SPHEFAD 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

Validator: SPHEFAD

Driver: NGOBENI NTCOO
ID number: 0407265802089
Vehicle Reg: FM 094

