

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: 08.05.2024 Customer Order Number: 4509614968 KWV Order Number: 110919859 Loading Status: Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041090424 Document Date: 15.05.2024 Delivery date: 15.05.2024 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 exc VAT	VAT	Total inc VAT
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	9.80		346.31	1,731.57	259.74	1,991.31
					5					1,731.57	259.74	1,991.31

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	

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/66805/07
Vat No. 4300119155

PROOF OF DELIVERY

M271 Polokwane Liquor Store
1 Marmer Street
Polokwane - 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 9929-WARSHAY INVEST-PTY-LTD-TA-K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5026733714
SO Number:
Triceps Number:
Document Date: 15.05.2024
Document Time: 09:10:29

Order Number 4509614968
RCR No 5015749050
Courier Name NON-COURIER

Printed On 15.05.2024 at 09:27:58

Vendor Document Numbers 0041090424

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE

B4564	900132	PK	6	5	5	5	5	
KMW-CHENON-BLANC-750ML								

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

NAME SIGNATURE
Receiver: SPHEPAD
Validator: SPHEPAD

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

Driver: MASCHIO JOUBERT
ID number: 9208145880087
Vehicle-Reg: FTL086L

makro Private Bag-X9706
Polokwane 0700
No. 1 Marmer Street
Magne Via Polokwane
Tel: 086 000 9500 Fax: 086 00 0511
PLEASE REPORT TO ATT/CHIEF
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.G.)