

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: 09.05.2024 Customer Order Number: 4509616857 KWV Order Number: 110920164 Loading Status: Gross Weight : 194.000kg	Document Type: TAX INVOICE Document No: 0041090425 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.30		1,514.35	30,287.00	4,543.05	34,830.05
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					20					30,287.00	4,543.05	34,830.05

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

MM MM AA K K R R R R 0 0
 MM MM A A K K R R 0 0
 MM MM A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M22 Polokwane Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

1 Marmer Street

PO BOX 528

DOCUMENT NUMBER: 5026733722

Polokwane 0700

PAARL, WESTERN CAPE 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009550

Tel: 0218073911

Document Date: 15.05.2024

Fax: 0860009511

Contact: MR JOHN LOOMES

Document Time: 09:11:24

Page: 1 of 1

Order Number 4509616857

Printed On 15.05.2024 at 09:28:23

RCR No 5815749055

Courier Name: NON-COURIER

Vendor Document Numbers 0041890425

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

459875	901395	CS	150	20	20	20	20	
BUG STAG 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

- 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: MASHILO TOUBERT

ID number: 9208145888087

Vehicle Reg: FPL886L

makro Private Bag X9708
 Polokwane 0700

No. 1 Marmer Street
 Magna Via, Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D.)