

Bill to: MAKPLK 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 CHR 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: 4509628704 KWV Order Number: 110923209 Loading Status: Gross Weight: 65.300kg	Document Type: TAX INVOICE Document No: 011093398 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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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
901444	700025443	Annabelle Cuvee Rose Petillant 4.6x	CS	24 x 250	10.0	320.64	2.20		313.59	3,135.86	470.38	3,606.24
					10					3,135.86	470.38	3,606.24

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: 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 M AA K K R R R R 0 0
M M M A A A K K R R 0 0
M M M A A A K K R R R 0 0
M M A A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg No: 1997/06805/07

Vat No: 4300119155

1122 Polokwane Liquid Store

1 Marmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0920 WASHWAY INVEST PTY LTD TA K

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vendor Vat No: 4118761833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026803620

SO Number:

Triceps Number:

Document Date: 30-05-2024

Document Time: 09:11:34

Page: 1 of 1

Printed On: 30-05-2024 at 10:12:06

Order Number: 4509628704

ROR No: 5815774680

Courier Name: NON COURIER

Vendor Document Numbers: 0041093398

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO	UCH	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
850000780		901444	CS	24	10	10	10	10	10	
ANNABELLE CUIVE ROSE PETILLANT 250ML CANS										

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

NAME SIGNATURE

- | | | |
|--------------------|---------------------------------|----------------------------------|
| Receiver: SHERFAD | 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 |
| Validator: SHERFAD | 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| | 6 OVERSUPPLIED - RETURNED | |

Driver: MAGNOLIA TOURIST

ID number: 9208145088087

Vehicle Reg: FVL886

makro Private Bag 30733
Polokwane 0700

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