

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: 18.06.2024 Customer Order Number: 4509697350 KWV Order Number: 110928634 Loading Status: Gross Weight : 178.650kg	Document Type: TAX INVOICE Document No. 0041098230 Document Date: 19.06.2024 Delivery date: 19.06.2024 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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	9.80		346.31	1,385.26	207.79	1,593.05
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	12.0	581.64			581.64	6,979.68	1,046.95	8,026.63
					25					12,148.46	1,822.27	13,970.73

#119101152
12/01/101

DUP - Duplicated Order	EDC - 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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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MAKRO - A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M27 Polokwane Liquor Store

1 Marmer Street
Polokwane 0700

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No: 4110261033

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5026897441

SO Number:

Triceps Number:

Document Date: 19-06-2024

Document Time: 09:08:56

Page: 2 of 2

Tel: 0860009550

Fax: 0860009511

Order Number: 4509697350

RGR No: 5815008903

Courier Name: NON-COURIER

Printed On: 19-06-2024 at 10:17:17

Vendor Document Numbers 0041098230

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

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SAMEHLA

Driver: MMAKO JAN

Order number: 7908085644083

Vehicle Reg: DSK354L

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

makro Private Bag X9700
Polokwane 0700
No. 1 Marmer Street
Mama Van Polokwane
Tel: 0860009550 Mak 086009511
FOR WE HERE TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.P.)

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: Customer Order Number: 0041098230 KWV Order Number: 119101152 Loading Status: Gross Weight : 14.600kg	Document Type: CREDIT NOTE Document No: 0044102835 Document Date: 20.06.2024 Delivery date: Page: 1 of 1
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900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
					2					692.63	103.89	796.52

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