

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: 25.06.2024 Customer Order Number: 4509712742 KWV Order Number: 110930816 Loading Status: Gross Weight : 36.250kg	Document Type: TAX INVOICE Document No: 0041100139 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
					5					1,951.16	292.67	2,243.83

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: <u>FNB</u> 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
1221 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511
PROOF OF DELIVERY
VENDOR: 9929 WASHAY INVEST PTY LTD (A K
PO BOX 528
PAARL WESTERN CAPE, 7624
Vendor Vat No: 4110261893
Tel: 0218073911
Contact: MRS JOHN LOOMES
DOCUMENT NUMBER: 5026933056
SO Number:
Triceps Number:
Document Date: 26/06/2024
Document Time: 09:25:18
Page: 1 of 1
Printed On: 26/06/2024 at 09:57:22
Order Number: 4509712742
RGR No: 5815823385
Courier Name: NON COURIER
Vendor Document Numbers: 0041100139
ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICE DEL FINAL DIFF ADVISE
NO. SIZE QTY QTY QTY QTY QTY REASON
CODE
50013153 901477 PK 6 5 5 5 5
WV CLASSIC CAPE BLEND 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
NAME SIGNATURE
Receiver: [Signature]
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
Validator: [Signature]
Driver: [Signature]
ID number: 7808085644083
Vehicle Reg: DSK354L
Private Bag X9706
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.)