

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: 27.06.2024 Customer Order Number: 4509717119 KWV Order Number: 110931309 Loading Status: Gross Weight : 715.600kg	Document Type: TAX INVOICE Document No: 0041101140 Document Date: 28.06.2024 Delivery date: 03.07.2024 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	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50.0	1,550.00	2.30		1,514.35	75,717.50	11357.62	87,075.12
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					70					106004.50	15900.68	121905.18

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 Masstorne (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Liquor Store

1 Marmer Street
Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9979 MARSHAY INVEST PTY LTD T/A K

PO BOX 529
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026951209

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 15:55:41

Page: 1 of 1

Printed On 28.06.2024 at 16:28:49

Order Number 4509717119

RSR No 5815830867

Courier Name NON COURIER

Vendor Document Numbers 0041101140

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
459075	901395	CS	150	10	10	10	10		
BUG STAG SHOOTER 20ML									
993139	901406	SW	15	100	100	100	100		
BUG RED SHOOTER 20ML									
								10	06
993137	901405	SW	15	500	500	500	500		
BUG BLUE SHOOTER 20ML									

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

NAME SIGNATURE

Receiver

Validator: JSEKHI

Driver: MAKRO TAN

ID number: 7908085644083

Vehicle Reg: DSK354L

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED
- NOT INV. NOT ORDERED - RETURNED
- INVOICED - NOT ORDERED - RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE

M 22
Makro Polokwane
Dispatched
Name: *[Signature]*
Signature: *[Signature]*
Date: 28/06/24

Makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 0860009550 Fax: 0860009511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)