

Bill to: MAKTVL 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	 KWV 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: 4509717119 KWV Order Number: 110933029 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE 5 Document No: 0041103057 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
901408	700025946	Bug Booster 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
					10					15,143.50	2,271.53	17,415.03

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: 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			

M M M A A K K R R R R 0 0
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MAKRO / A Division of Massmart (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155

M27 - Polokwane Liquor Store
 1. Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 4475 WERSHAY INVEST PTY LTD T/A KS
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4310261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Order Number: 4509717119
 RCR No. 5815849426
 Courier Name: NON-COURIER

DOCUMENT NUMBER: 5027003346
 SD Number:
 Licence Number:
 Document Date: 10-07-2024
 Document Time: 09:22:04
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Printed on 10-07-2024 at 10:06:40

Vendor Document Numbers: 0041103057

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
393130	901408	SW	15	100	100	100	100		
BUG BOOSTER SHOOTER 20ML									

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
RECEIVER: MOKALE	[Signature]	2 DAMAGED - RETURNED	8 INVOICED - NOT ORDERED-RETURNED
VALIDATOR: SHEFFAD		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	

Driver: MOKALE LAZARUS
 ID number: 8108126145088
 Vehicle Reg: DLC706L

makro

Not a valid Bag X970C

1. Marmer Street

Polokwane, 0700

Tel: 086 000 9550

PLEASE REFER TO: 086 000 9511

PROOF OF DELIVERY RECEIVED

BY: MAKRO

(This stamp is not a valid NO. 0)