

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: 4509728477 KWV Order Number: 110933030 Loading Status: Gross Weight : 1,031.000kg	Document Type: TAX INVOICE Document No: 0041103058 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100.0	1,550.00	2.30		1,514.35	151435.00	22715.25	174150.25
					100					151435.00	22715.25	174150.25

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 nxt mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

MAKRO - A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27 - Polokwane Super Store

1 Marmer Street
Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No. 7110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027003359

SO Number:

Triceps Number:

Document Date: 10-07-2024

Document Time: 08:56:48

Page: 1 of 1

Printed On: 10-07-2024 at 10:09:14

Order Number: 4509728477

R/R No: 5815849250

Courier Name: NON COURIER

Vendor Document Numbers: 0041103058

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
393137	901405	SW	15	1.000	1.000	1.000	1.000		

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: SCHEED

Validator: SCHEED

Driver: MAKRO LAZARUS

ID number: 8108176145088

Vehicle Reg: DLC706L

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

makro Private Bag X9701
Polokwane 0709
No. 1 Marmer Street
Magna Via Polokwane
Tel: 0860009500 Fax: 0860009511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY (SEE)
BY MAKRO
(This stamp is not valid if not)