

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 24 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPLK MAKRO POLOKWANE BOTTLE STORES M221 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: 08.07.2024 Customer Order Number: 4509738492 KWV Order Number: 110934160 Loading Status: Gross Weight : 34.450kg	Document Type: TAX INVOICE Document No.: 0041103321 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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.14	1,158.68
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					4					1,788.00	268.20	2,056.20

DUP - Duplicated Order	EDC - 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

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
 1221 Polokwane Liquor Store
 11 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

PROOF OF DELIVERY
 Vendor: 9929 WARDHAY INVEST PTY LTD TX K
 PO BOX 528
 PAARL WESTERN CAPE, 7624
 Vendor Vat No: 4110761833
 Tel: 0218073911
 Contact: MR JOHN LOOMES
 Order Number: 4509738492
 RGR No: 5815849240
 Courier Name: NON-COURIER

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Vendor Document Numbers: 0041103321

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84562 KVV SHIRAZ 750ML	900137	PK	6	1	1	1	1		
84560 KVV MERLOT 750ML	900136	PK	6	1	1	1	1		
54520 KVV ROODEBERG 750ML	900243	PK	6	2	2	2	2		

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

NAME: _____ SIGNATURE: _____

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MOKALE LAZARUS
 ID number: 8108126145088
 Vehicle Reg: DC7081

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 X970
 No. 1 Marmer Street
 Polokwane 0700
 Tel: 086 000 9500 Fax: 086 000 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY SHEET
 BY MAKRO
 (This stamp is not a valid P.O.U.)