

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPEK 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: 11.07.2024 Customer Order Number: 4509744579 KWV Order Number: 110934929 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041104919 Document Date: 17.07.2024 Delivery date: 17.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
					1					3,611.12	541.67	4,152.79

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
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M M A A K K R R R R 0 0
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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. 1991/06005/07

Vat No. 4300119155

M271 - Polokwane Linear Store

1 Mariner Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261832

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027088889

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 09:43:40

Page: 1 of 1

Printed On 17.07.2024 at 10:53:57

Order Number: 4509744579

RGR No 5815862462

Causier Name: NON COURIER

Vendor Document Numbers 0041104919

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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147524 900186 CS 12 1 1 1 1

KWY 10YO BRANDY 750ML

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

NAME SIGNATURE

Receiver: -SHEFFAD

Validator: -SHEFFAD

Driver: -MAKRO JAN

ID number: 7908095644083

Vehicle Reg: -DGK354L

- 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 X9708
Polokwane 0700
No. 1 Mariner 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)