

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:
31.07.2024
Customer Order Number:
4509784648

KWV Order Number:
110939509
Loading Status:

Gross Weight : 29.200kg

Document Type:
TAX INVOICE

Document No: 0041109774
Document Date: 07.08.2024
Delivery date: 07.08.2024
Page: 1 of 1

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
					4					1,420.20	213.03	1,633.23

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

M M M A A K K R R R R K O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Manner Street

Polokwane, 0700

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 578

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

DOCUMENT NUMBER: 5027147287

SD Number:

Triceps Number:

Tel: 0860009550

Fax: 0860009511

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Date: 07.08.2024

Document Time: 09:22:13

Page: 1 of 1

Order Number 4509784648

RGR No

5815902269

Printed On 07.08.2024 at 10:02:59

Courier Name

NON COURIER

Vendor Document Numbers 0041109774

ARTICLE	VENDOR		PAC SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO:	UOM							REASON CODE	
848458	900142	PK	6	1	1	1	1			
LABORIE CHARDONNAY 750ML										
122053	900233	PK	6	1	1	1	1			
KWY SHIRAZ ROSE 750ML										
40682	900140	PK	6	2	2	2	2			
LABORIE CABERNET SAUVIGNON 750ML										

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

NAME

SIGNATURE

Receiver: VMKHAB VMKHAB

Validator: VMKHAB

Driver: MALOKA DANIEL

ID number: 7011245314083

Vehicle Reg: DL0708L

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 Manner 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.)