

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: 12.08.2024 Customer Order Number: 4509804656 KWV Order Number: 110942160 Loading Status: Gross Weight : 56.000kg	Document Type: TAX INVOICE 24 Document No: 0041111393 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
900021	700024242	Laborie Fino de Laborie 6x375ml	CS	6 x 375	10.0	581.64			581.64	5,816.40	872.46	6,688.86
					10					5,816.40	872.46	6,688.86

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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MAKRO / A Division of Massteros (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liner Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2729 WARDWAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027179781

SO Number:

Triceps Number:

Document Date: 14-08-2024

Document Time: 08:44:43

Page: 1 of 1

Printed On 14-08-2024 at 10:05:31

Order Number 4509804656

RGR No 5815913959

Courier Name NON COURIER

Vendor Document Numbers 0041111393

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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598533	900021	PK	6	10	10	10	10		
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LABORIE PINEAU DE LABORIE 375ML

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

NAME

SIGNATURE

Receiver: :SPHEFAD

- | | |
|----------------------------------|-----------------------------------|
| 1. OVERSUPPLIED - TAKEN IN | 7. NOT INV. NOT ORDERED-RETURNED |
| 2. DAMAGED - RETURNED | 8. INVOICED, NOT ORDERED-RETURNED |
| 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 | |

Validator: :SPHEFAD

Driver: :MOKALE LAZARUS

ID number :8108126145088

Vehicle Reg :FML886L

makro Private Bag X970E
Polokwane 0700
No. 1 Marmer Street
Maghn 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.O)