

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 Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4509824249 KWV Order Number: 110944084 Loading Status: Gross Weight : 105.700kg	Document Type: TAX INVOICE Document No: 0041113214 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.90		1,775.61	8,878.05	1,331.71	10,209.76
					7					12,697.65	1,904.65	14,602.30

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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MAKRO / a Division of Masstorex (Pty) Ltd

Reg. No. 1991/06885/07

Val No. 4300119155

M221 - Polokwane Liquor Store

1 Mariner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vendor Val No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027215282

SO Number:

Triceps Number:

Document Date: 21.08.2024

Document Time: 08:48:03

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Order Number 4509824249

RGR No 5815927249

Courier Name: NON COURIER

Printed On 21.08.2024 at 10:28:10

Vendor Document Numbers 0041113214

VENDOR										ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
84118	900043	CS	12	5	5	5	5			
KMW 3YO BRANDY 750ML										
94539	900190	CS	12	2	2	2	2			
KMW 5YO BRANDY 750ML										

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

NAME SIGNATURE

Receiver: SCHEFAD SCHEFAD

Validator: SCHEFAD

Driver: MOKALE LAZARUS

ID number: 8108126145008

Vehicle Reg: FHL986L

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