

Bill No: 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: 26.08.2024 Customer Order Number: 4509838913 KWV Order Number: 110946030 Loading Status: Gross Weight : 101.390kg	Document Type: TAX INVOICE Document No: 0041114800 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0 ✓	511.44	1.50		503.77	503.77	75.57	579.34
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	5.70		390.23	780.46	117.07	897.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	383.94	9.80		346.31	346.31	51.95	398.26
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0 ✓	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0 ✓	470.58	7.80		433.87	867.75	130.16	997.91
					11					4,519.51	677.93	5,197.44

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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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
998206 - KWV ANNABELLE CUVÉE BLANCHE 750ML	901237	PK	6	2	1	2	2		
998208 - KWV ESPERANCE SELECT RED SL 750ML	900366	CAR	4	1	1	1	1		
94564 - KWV CHENIN BLANC 750ML	900132	PK	6	3	3	3	3		
94563 - KWV SAUVIGNON BLANC 750ML	900136	PK	6	1	1	1	1		
94562 - KWV SHIRAZ 750ML	900132	PK	6	1	1	1	1		
94560 - KWV MERLOT 750ML	900134	PK	6	2	2	2	2		
94520 - KWV ROODEBERG 750ML	900243	PK	6	1	1	1	1		

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

MAKRO / A Division of Maestros (Pty) Ltd.

Reg. No. 1991/06005/07

Val No. 4300119155

222 Polokwane Leger Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TO K

PO BOX 528

HAARL, WESTERN CAPE, 7624

Vendor Val No. 1110261832

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027251898

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:01:13

Page: 2 of 2

Printed On 28.08.2024 at 09:45:45

Order Number 4509838913

REF No 5815941209

Courier Name NON-COURIER

Vendor Document Numbers 0041114800

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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 : NYATI PATRICK

ID number : 8703116315087

Vehicle Reg : FSV733L

- 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 X9703
Polokwane 0700
No. 1 Marmer Street
Mogao, Via Polokwane
Tel: 086 000 9500 Fax: 086 00 5511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)