

Bill to: MAKRO 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: 21.08.2024 Customer Order Number: 4509830397 KWV Order Number: 110944932 Loading Status: Gross Weight : 60.495kg	Document Type: TAX INVOICE Document No: 0041114801 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82	5.70		390.23	1,951.16	292.68	2,243.84
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	383.94	9.80		346.31	692.63	103.89	796.52
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95
					8					3,077.66	461.65	3,539.31

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 Macquarie (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 Polokwane Liner Store

1 Marmer Street,
Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5027251893

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:00:26

Page: 1 of 1

Printed On 28.08.2024 at 09:45:10

Order Number: 4509830397

RCR No: 5815941203

Courier Name: NON COURIER

Vendor Document Numbers: 0041114801

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

398206	901237	PK	6	1	1	1	1			
KWV ANNABELLE CUVÉE BLANCHE 750ML										
84563	900136	PK	6	2	2	2	2			
KWV SAUVIGNON BLANC 750ML										
84560	900134	PK	6	5	5	5	5			
KWV MERLOT 750ML										

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: NYALI PATRICK

ID Number: 0703116315087

Vehicle Reg: FSV2331

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|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN TN | 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 | |

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer 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 RCTB)