

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:

27.08.2024

Customer Order Number:

4509841412

KWV Order Number:

110946417

Loading Status:

Gross Weight :

196.300kg

Document Type:

TAX INVOICE

Document No:

0041115401

Document Date:

28.08.2024

Delivery date:

28.08.2024

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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	9.00		1,909.80	5,729.40	859.41	6,588.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.42	20,419.52
					13					23,485.50	3,522.83	27,008.33

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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:

PNB

Acc: 6300 328 6845

Branch: 250655

M M A A K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstore's (Pty) Ltd:

Reg. No. 1991/06805/07

Vat No. 4300119155

1721 Polokwane Liquor Store

1 Mairner Street

Polokwane 0200

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0929 WASHAW INVEST-PTY LTD TA-K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261822

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027251997

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:06:50

Page: 1 of 1

Printed On 28.08.2024 at 09:53:35

Order Number: 4509841412

RGR No. 5015941239

Courier Name: NON-COURIER

Vendor Document Numbers: 0041115401

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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84118

900043

CS

12

10

10

10

10

10

10

KWV 3YO BRANDY 750ML

54530

900190

CS

12

3

3

3

3

3

KWV 3YO BRANDY 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

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 X9708
Polokwane 0700
No. 1 Mairner Street
Magna Via Polokwane
Tel: 086 000 9550 Fax: 086 000 9551
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid receipt)