

Bill-to: MAK9929 MASETORES 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: 4509841140 KWV Order Number: 110946360 Loading Status: Gross Weight : 166.650kg	Document Type: TAX INVOICE Document No: 0041115402 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	11.0	2,084.88			2,084.88	22,933.68	3,440.05	26,373.73
					11					22,933.68	3,440.05	26,373.73

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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M M A A K K R R R R U O
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MAKRO / A Division of Massmart (Pty) Ltd

Reg No: 1991/06805/07

Vat No: 4300119155

M27 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860099550

Fax: 0860099511

PROOF OF DELIVERY

Vendor: 9929 WASHWAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No: 4118261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027251961

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:07:40

Page: 1 of 1

Printed On 28.08.2024 at 09:51:13

Order Number 4509841140

RGR No 5815941246

Courier Name NON COURIER

Vendor Document Numbers 0041115402

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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109655	900729	CS	12	11	11	11	11		
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RED HEART RUM 750ML

This document serves as the final proof of delivery. Remittance 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

Driver:

NYATI PATRICK

ID number

8703116315087

Vehicle Reg

FSV733L

Private Bag X9705
 Polokwane 0700
 No. 1 Marmer Street
 Magas Via Polokwane
 Tel: 030 000 9000 Fax: 030 00 9511
 PLEASE RETURN TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)