

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, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 4509855079 KWV Order Number: 110948031 Loading Status: Gross Weight : 51.600kg	Document Type: TAX INVOICE Document No: 0041116986 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	9.80		346.31	1,385.26	207.79	1,593.05
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	4.0	581.64			581.64	2,326.56	348.98	2,675.54
ITEMS NOT SUPPLIED:												
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	14	Item rejected - No stock						
					8					3,711.82	556.77	4,268.59

#119 162942
20201021

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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900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	4.0	581.64			581.64	2,326.56	348.98	2,675.54
					4					2,326.56	348.98	2,675.54

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MAKRO / A DIVISION OF MASSSTORES (PTY) LTD.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

112d - POLOKWANE LIQUOR STORE
 1 Marmer Street
 Polokwane, 0700

Vendor: 9929 WASHWAY INVEST PTY LTD TRX
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No: 4110261855
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027289194
 SO Number:
 Triceps Number:
 Document Date: 04.09.2024
 Document Time: 09:50:04

Tel: 0860009550
 Fax: 0860009511

Order Number: 4509855079
 RGR No: 5815954617
 Courier Name: NON-COURIER

Printed On 04.09.2024 at 11:13:53

Vendor Document Numbers: 0041116906

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
590533	900021	PK	6	18	4			4	09
LABORIE PINEAU DE	LABORIE 175ML								
84564	900192	PK	6	4	4			4	
KWV CHENIN BLANC	750ML								

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

Receiver: SCHEP
 Validator: SAMELA

- 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

Driver: RAMASHIYA, RAYMOND
 ID Number: 8410815507693
 Vehicle Reg: FDK303L

makro Private Bag X9708
 Polokwane 0700
 No: 1 Marmer Street
 Magne 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 P.O.D)