

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 44 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: 03.09.2024 Customer Order Number: 4509857835 KWV Order Number: 110948222 Loading Status: U Gross Weight : 7.800kg	Document Type: TAX INVOICE Document No: 0041117002 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
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
					1					591.63	88.74	680.37

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
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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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MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
 1121 Polokwane Liquor Store
 1 Mariner Street
 Polokwane, 0700

Vendor: 7929 WARSHAW INVEST DEV LTD-TAK
 PO BOX 528
 MAARL, WESTERN CAPE, 7624
 Vendor Vat No: 4110261033
 Tel: 0218073911
 Contact: MR JOHN LOOMES

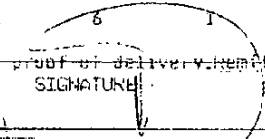
DOCUMENT NUMBER: 5027288930
 SO Number:
 Triceps Number:
 Document Date: 04.09.2024
 Document Time: 09:43:29
 Pages: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number: 4509857835
 INR No: 5815954562
 Courier Name: NON-COURIER

Printed On 04.09.2024 at 10:52:30

Vendor Document Numbers 0041117007

VENDOR		ADVICE							
ARTICLE	ARTICLE NO.	QUM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFI QTY	REASON CODE
754299	900337	PK	6	1	1	1	1		
4WY GARD RUBY 750ML									
This document serves as the final proof of delivery. Receiptance for this order will be based on this document.									
	NAME	SIGNATURE							
Receiver	SCHEFAD				1 OVERSUPPLIED - TAKEN IN		7 NOT INV. NOT OR		
					2 DAMAGED - RETURNED		8 INVOICED, NOT O		
					3 STOCK DATE EXPIRED -RETURNED		9 INVOICED - NOT		
					4 INVALID BARCODE - RETURNED		10 INCREASE		
					5 NOT MAKRO-SELLING UNIT-RETURN		11 DECREASE		
					6 OVERSUPPLIED - RETURNED				
Validator	SCHEFAD								

Driver: RANAGIYA RAYMOND P. P. P.
 ID number: 8410015507083
 Vehicle Reg: FDK303L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Mariner 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 valid if P.O.D.)