

Bill 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: 04.09.2024 Customer Order Number: 4509860216 KWV Order Number: 110948551 Loading Status: Gross Weight : 86.880kg	Document Type: TAX INVOICE Document No: 0041118782 Document Date: 11.09.2024 Delivery date: 11.09.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900243	700025865	KWV Roodeberg 6x750ml 2022 ✓	CS	6 x 750	4.0	511.44	1.50		503.77	2,015.07	302.26	2,317.33
900134	700026175	KWV Classic Merlot 6x750ml 2023 ✓	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023 ✓	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
ITEMS NOT SUPPLIED:												
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	1	Item rejected - No stock						
					11					4,652.52	697.88	5,350.40

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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MAKRO / A Division of Masstares (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M221 Polokwane Liquor Store

1 Mariner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARDHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027327716

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 12:17:57

Page: 1 of 1

Printed On 11.09.2024 at 14:55:52

Order Number 4509860216

ROR No 5815968987

Courier Name NON-COURIER

Vendor Document Numbers 0041118782

ARTICLE	ARTICLE NO.	QOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000780	901444	CS	24	1	1	1	1		
ANNABELLE CUVÉ ROSE PETILLANT 750ML CANS									
84561	900131	PK	6	1	1	1	1		
KWV CABERNET SAUVIGNON 750ML									
84560	900134	PK	6	4	4	4	4		
KWV MERLOT 750ML									
54520	900243	PK	6	4	4	4	4		
KWV ROODEBERS 750ML									
48682	900148	PK	6	1	1	1	1		
LABORIE CABERNET SAUVIGNON 750ML									

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

NAME SIGNATURE

Receiver :SEHEFAD SEHEFAD

Validator :SEHEFAD

Driver :NYATHI PATRICK

ID number :0703116315087

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

