

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: 24.10.2024 Customer Order Number: 4509968932 KWV Order Number: 110962227 Loading Status: Gross Weight : 373.650kg	Document Type: TAX INVOICE Document No: 0041130560 Document Date: 30.10.2024 Delivery date: 30.10.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	9.00		1,909.80	5,729.40	859.41	6,588.81
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	470.58	7.80		433.87	4,338.75	650.81	4,989.56
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	28.0	581.64			581.64	16,285.92	2,442.89	18,728.81
					51					30,282.10	4,542.32	34,824.42

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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5	98533	900021	PK	6	28	28	28	28
6	ABDRIE PINEAU DE LABORIE 375ML							
7	4563	900136	PK	6	2	2	2	2
8	WV SAUVIGNON BLANC 750ML							
9	4520	900243	PK	6	1	1	1	1
10	WV ROODEBERG 750ML							
11	4560	900134	PK	6	3	3	3	3
12	WV MERLOT 750ML							
13	4561	900131	PK	6	4	4	4	4
14	WV CABERNET SAUVIGNON 750ML							
15	83028	901185	PK	6	10	10	10	10
16	WV ANNABELLE CUVÉE ROSE 750ML							
17	4539	900190	CS	12	3	3	3	3
18	WV 5YO BRANDY 750ML							

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M21 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Order Number 4509968932
RGR No 5816059452
Courier Name NON COURIER

DOCUMENT NUMBER: 5027572958
SO Number:
Triceps Number:
Document Date: 29.10.2024
Document Time: 08:42:58
Page: 2 of 2
Printed On 29.10.2024 at 08:49:41

Vendor Document Numbers 0041130560

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
Receiver :JSEKHU	JSEKHU
Validator :JSEKHU	

- 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 :SHEBAMBO MICHAEL
ID number :7402085886084
Vehicle Reg :DBW982L

