

17

Bill to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

MAKELE

MAKRO SPRINGFIELD BOTTLE STORE

M07L

90 ELECTRON ROAD

DURBAN



KWV

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:

11.12.2023

Customer Order Number:

4509290072

KWV Order Number:

110884974

Loading Status:

Gross Weight : 153.400kg

Document Type:

TAX INVOICE

Document No: 0041057334

Document Date: 13.12.2023

Delivery date: 13.12.2023

Page: 1 of 1

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.74	2,658.38
					13					3,339.03	500.85	3,839.88

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 Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

Makro Springfield

on behalf of Customer

LIQUOR

Name: NAME

Signature: SIGNATURE

Date: TIME

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

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A A K K R R R R 0 0
M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300319155

90-Electron Road

Vendor: 9929 WARHAY INVEST PTY LTD TA K

Durban 4001

PO BOX 520

DOCUMENT NUMBER: 5025965840

PAYEL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0312032000

Tel: 0210073911

Document Date: 13.12.2023

FAX: 0312032000

Contact: MR JOHN LOOMES

Document Time: 12:17:01

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Order Number 4509290072

Printed On 13.12.2023 at 12:46:47

RGF No 5815462432

Courier Name: NON COUNTER

Vendor Document Numbers: 0041057334

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	REASON
NO	UOM	SIZE	QTY
NO	UOM	SIZE	QTY
392062	CS	24	9
HOOCH FOX PASSION FRUIT 275ML	CS	24	4
262298	CS	24	4
HOOCH FOX STRAWBERRY 275ML	CS	24	4

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver: PMBONAM		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator: PMBONAM		4 INVALID-BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver: MTHEMBO SIYABONGA			
ID number: 8521155460890			
Vehicle Reg: KT05 GP			