

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



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:

08.12.2023

Customer Order Number:

4509283317

KWV Order Number:

110884724

Loading Status:

Gross Weight : 176.200kg

Document Type:

TAX INVOICE

Document No: 0041057335

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	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
					15					4,042.07	606.31	4,648.38

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

on behalf of customer

NAME: _____

Signature: _____

Date: _____

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

SIGNATURE: _____

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

Liquor Runner Durban

Signed: _____

DECEASED

M M AA K K R R R R O O
 M M M A A K K R R O O
 M M M A A K K R R R R O O
 M M M A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Mass Stores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300112155
 90 Euston Road
 Durban 4001
 Tel: 031 203 2000
 Fax: 031 203 2000

Vendor: 9929 WARCHAY INVEST PTY LTD TA K
 PO BOX 528
 PACEL WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 021 8073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025965049
 SO Number:
 Triceps Number:
 Document Date: 13.12.2023
 Document Time: 12:19:26
 Page 1 of 1

Order Number 4509283317
 RCP No 5815462441
 Courier Name NON COUNTER
 Printed On 13.12.2023 at 12:47:49

Vendor Document Numbers 0041057435

ARTICLE	ARTICLE-E	PACK	ORDER	INVOICE	DEL	ETNAL	DIFF	ADVICE
NO	UNH	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE
850000492	901431	CS	24	2	2	2	2	
HOOCH BLAST B/CURRENT 440ML CAN								
397062	901259	CS	24	6	6	6	6	
HOOCH FOX PASSION FRUIT 275ML								
267688	901036	CS	24	7	7	7	7	
HOOCH FOX STRAWBERRY 275ML								

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

Receiver: PMRONAM
 Validator: PMRONAM
 Driver: MTHENBU SIYAMINGA
 ID Number: 8591155460090
 Vehicle Reg: KTO9LCP

- 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