

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMTOTI M251 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 27.06.2024 Customer Order Number: 4509717122 KWV Order Number: 110931304 Loading Status: Gross Weight : 207.360kg	Document Type: TAX INVOICE Document No: 0041100953 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	15.0	1,550.00	2.30		1,514.35	22,715.25	3,407.28	26,122.53
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					21					31,801.35	4,770.20	36,571.55

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 DEBRIDGED
 Signed: _____

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:	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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[@M M M A A K K R R R R O O
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[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat. No. 4300119155

@M25L Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti 4120

@

@Tel: 0860304999

@Fax:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 502695386

SO Number:

Triceps Number:

Document Date: 29.06.2024

Document Time: 12:57:29

[@Page: 1 of 1

Printed On 29.06.2024 at 13:12:24

[@Order Number 4509717122

[@RGR No 5815831284

[@Courier Name NON COURIER

@Vendor Document Numbers 41100953

@	VENDOR								ADVICE
@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

@459875	901395	CS	150	15	15	15	15		
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@BUG STAG SHOOTER 20ML

@393139	901406	SW	15	40	40	40	40		
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@BUG RED SHOOTER 20ML

@393138	901408	SW	15	20	20	20	20		
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@BUG BOOSTER SHOOTER 20ML

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

@	NAME	SIGNATURE
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@Receiver TNGOBES TNGOBES

@Validator TNGOBES

@Driver SHANDU-KHANYISANI

@ID number 9504035807082

@Vehicle Reg HXD195FS

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|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |