

Bill to:

MAKRO929
MAKROREPS PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:

MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
MOTL
90 ELECTRON ROAD
DURBAN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:

21.05.2024
Customer Order Number:
4509641718

Document Type:
TAX INVOICE

Document No: 0041093464

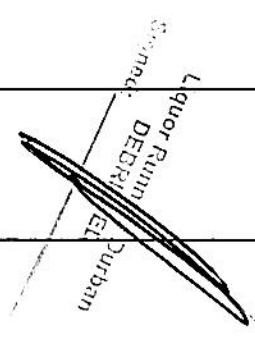
Document Date: 29.05.2024

Delivery date: 29.05.2024

Gross Weight : 45.300kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	5.0	822.00			822.00	4,110.00	616.50	4,726.50
 Liquor Runner Durban Signed: DEBBIE												
5										4,110.00	616.50	4,726.50
DUP - Duplicated Order MOD - Not Ordered Delivered by												
IDC - Incorrect Order - Capturing NS - Not scanning						OS - Overstocked			ID - Late Delivery			
Received on behalf of Customer Depot Signature						IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Name: _____ Signature: _____ Date: _____						Payment Terms: 30 days from statement; Due			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Name: _____ Signature: _____ Date: _____												

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Val. No. 4360119155
 90 Clacton Road
 Durban, 4001

Vending: 9929 WAREHOUS INVEST PTY LTD. T/A K
 PO BOX 428
 POKEL, WESTERN CAPE, 7624
 Vendor Val. No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Order Number 4509641718
 RCR No 5815776807
 Courier Name NON COURIER

DOCUMENT NUMBER: 507680
 SO Number:
 Triceps Number:
 Document Date: 31.05.20
 Document Time: 09:13:46
 Page: 1 of 1
 Printed On 31.05.2024 at 09:51

Vendor Document Numbers 41093464

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

850013620 901333 PK 6 5 5 5

PONCHOS 1910 ROSADO LIQUEUR 750ML

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

RECEIVER: MAKRO

INITIALS

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

Validator: MAKRO

Signature

Driver: MAKRO
 ID Number: 8911106017080
 Vehicle Reg: JHBK1394S