

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAKRO929	MAKAMT	10.05.2024	TAX INVOICE
MASSTORES PTY LTD c/a MAKRO SA	MAKRO AMANZIMTOTI	Customer Order Number:	0041091565
PRIVATE BAG X4	M25L	1501610335	
SUNNINGHILL, SANDTON	12 ARBOUR RD UMBONGINTWINI	KWV Order Number:	110920177
2157	AMANZIMTOTI	Loading Status:	Document Date: 21.05.2024
VAT REG NO: 4300119155			Delivery date: 21.05.2024
		Gross Weight : 1,564.350Kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

901381	700024840	Jackson Brown Brandy 1lq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Price discrepancy
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock

MASSTORES (PTY) LTD T/A **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 PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	72,044.13
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement/ Due	Bank: FNB Acc: 6300 328 6045 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MANICOMY RIDGE	Name: Signature:	Name: Signature:	Currency: ZAR	