

Bill to:
MAKRO929
MAKRORES PTY LTD t/a MAKRO BA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKRO
MAKRO CORNUBIA LTDOR
M20L
ERP 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

KWV
ESTABLISHED 1916
Warehouse Investments Pty Ltd t/a KWV
PO BOX 528, Sudder Park 17646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 4110261893
FIRMSIDE: FID-ID 28503

Customer Order Date:
26.04.2024
Customer Order Number:
450959006
KWV Order Number:
110917293
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041080182
Document Date: 30.04.2024
Delivery date: 03.05.2024
Gross Weight: 20.010kg
Page: 1 of 1

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	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
MAKRORES (PTY) LTD t/a MAKRO CORNUBIA RECEIVING DEPT RTWEN TEL: 021 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO THIS STAMP IS FOR YOUR INFORMATION RECEIVED - COMMENTS / QUANTITY NOT CORRECT Liquor Runner Durban Signature: [Signature]												
										3,028.70	454.31	3,483.01

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 HILLCRIMB ROAD MAHOOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: [Name] Signature: [Signature] Date: [Date]	Depot Signature For Receipt from Customer Name: [Name] Signature: [Signature] Date: [Date]	Payment Terms: 30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MAKRO / a Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M2M - Cornubia Light Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Tel: 0860304999
Fax:

Vendor: 9929 WESSLEY INVEST PTY LTD TONK
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50266
SO Number:
Telex Number:
Document Date: 03.05.2
Document Time: 11:31:4

Page: 1 of 1
Printed On 03.05.2024 at 12:

Vendor Document Numbers 0041088182

Order Number 4509590006
RCR No 5015729418
Courier Name: NON COURIER

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

459875	901395	CS	150	1	1	1	1	1	1	1	1	1	1	1	1	1	1
BUG STAG SHOOTER 20ML																	
393139	901406	SM	15	10	10	10	10	10	10	10	10	10	10	10	10	10	10
BUG RED SHOOTER 20ML																	

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

Receiver: AMBOLA A *[Signature]*

Validator: AMBOLA

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 - RETURN
8 INVOICED, NOT ORDERED - RETL
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: MTHEMBU SYVABONGA
ID number: 8189115546089
Vehicle Reg: FEB287C