

Bill to:
MAK9929
MASSSES PTI LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKCOR
MAKRO CORUMBIA LIQUOR
M28L
ERF 26 COLLECTORE RD N2 BUSINESS P
CORUMBIA



Customer Order Date:
31.10.2023
Customer Order Number:
3901472470
KWV Order Number:
110872150
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041046042
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900243	700325211	KWV Rooiberg 6 (1x150ml) 2021 Gift	CS	6 x 750	15.0	468.78			468.78	7,031.70	1,054.76	8,086.46
for 812 B Kungu MASSSES PTI LTD t/a MAKRO CORUMBIA THE OFFICIAL SUPPLIER OF DELIVER TELE: 081 331 6200 PLEASE REFER TO ATTACHED INVOICE OF DELIVER ISSUED BY MAKRO THIS STARTS IN A VALID PER RECEIVED - COMMENTS / QUANTITY Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order					15					7,031.70	1,054.76	8,086.46
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
LD - Late Delivery												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					Received in good order			Depot Signature			Payment Terms:	
on behalf of Customer					For Receipt from Customer			30 days from statement; Due			Currency: ZAR	
Name: Signature: Date:					Name: Signature: Date:			Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd	
								Bank:			FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

[M M M A A K K K R R R R O O
[M M M A A K K K R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M281 - Cornubia Liquor Store
Makro Cornubia, Umlanga Ridge Blvd
Blackburn , 4319

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

DOCUMENT NUMBER: 502573570
SO Number:

Tel: 0860304999
Fax: 0218073911
Contact: MR JOHN LOOMES

Triceps Number:
Document Date: 03.11.2023
Document Time: 14:39:03

[@Order Number 3901472470
[@RGR No 5815376989
[@Courier Name NON COURIER
Printed On 03.11.2023 at 16:05:34

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

4520 900243 PK 6 15 15 15 15 V

WV ROODEBERG 750ML

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

NAME SIGNATURE

Receiver: AMBOLA PNTENGU
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

attidator: YJACOB

river: ZUNGU GAPHILANI
D number: 8901075841081
ehicle Reg: FSR812FS