

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

Ship-to:
MAKBRA
 Masmart Bracken Gate DC - M905
 Makro / A Division of Masstores Pt
 Masmart Bracken Gate DC, 10 Rubic
 Brackenfell South, Cape Town
 7560

Customer Order Date:
 28.07.2025
Customer Order Number:
 3901952010
KWV Order Number:
 111028758
Loading Status:
 Delivery date: 31.07.2025
Gross Weight: 283.920kg

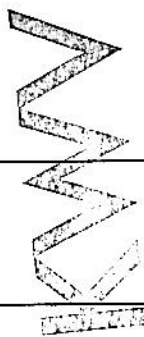
Document Type:
 TAX INVOICE
Document No: 0041191308
Document Date: 31.07.2025
Delivery date: 31.07.2025
Page: 1 of 1

Req. No.: 2012/018792/07
Vat. Reg No.: 4110261833
FIR/TRADE: FIO-ID 28503

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Swider Park, 7646
 Telephone: 021 - 80773911

ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Swider Park, 7646
 Telephone: 021 - 80773911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriasa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	28.000	425.22	2.10		416.29	11,656.01	1,748.40	13,404.41
												
ORDER NUMBER: SAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE:												
						28.0				11,656.01	1,748.40	13,404.41

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
 KWV Local distribution

Received in good order
 on behalf of Customer
 Name: **KEZELWE**
 Signature: *F. Keldu*
 Date: **08/08/2025**

Depot Signature
 For Receipt from Customer
 Name: *Grath*
 Signature: *[Signature]*
 Date: **07/08/25**

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank : FNB
 Account: 6300 328 6845
 Branch : 250655

Paarl

From: WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO Box PO BOX 001
PAARL
7624
SOUTH AFRICA
Tel:
Fax:

To: DC Brackengate
Joostenberg Vlakte
Joostenberg Vlakte
CAPE TOWN
7570
SOUTH AFRICA

Vendor Number: 13651
EWM Delivery: 1660487
ERP Delivery: 180059145
Purchase Order: 3901952010
Vendor Reference: 827011

Site Number: M905
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W113926	113926	KWV SPARKLING CUVEE BRUT 750ML	6002323430193	PAK	28	6

Total PO Quantity Received : 28

From: WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO Box PO BOX 001
PAARL
7624
SOUTH AFRICA
Tel:
Fax:

To: DC Brackengate
Joostenberg Vlakte
Joostenberg Vlakte
CAPE TOWN
7570
SOUTH AFRICA

Vendor Number: 13651
EWM Delivery: 1660487
ERP Delivery: 180059145
Purchase Order:
Vendor Reference: 827011

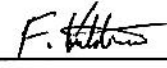
Site Number: M905
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
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This document serves as the final proof of delivery. Remittance will be based on this document.



Printed by:	LKORDOM	Signature:	
Driver:	Name: <u>FEZEKILE</u>		
Driver ID/Licence No:	<u>8408096287088</u>		
Vehicle Registration:	<u>HML 453 FS</u>		

From: WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO Box PO BOX 001
PAARL
7624
SOUTH AFRICA
Tel:
Fax:

To: DC Brackengate
Joostenberg Vlakte
Joostenberg Vlakte
CAPE TOWN
7570
SOUTH AFRICA

Vendor Number: 13651
EWM Delivery: 1660625
ERP Delivery: 180059041
Purchase Order:
Vendor Reference: 827011

Site Number: M905
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	0

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

Handwritten signature and date: 01/08/2025

Printed by:	LKORDOM	
Driver:	Name: _____	Signature: _____
	_____	_____
Driver ID/Licence No:	_____	

Vehicle Registration:	_____	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0195130

Sending Location Account Number:

2	7	0	0	0	5	7	9	6
---	---	---	---	---	---	---	---	---

Sending Location Name:

Sending Location Details:

Effecting Transfer Date:

0	1	0	8	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number:

Driver's Name:

Receiving Location Account Number:

2	7	0	0	0	3	2	8	2	3
---	---	---	---	---	---	---	---	---	---

Receiving Location Name:

Receiving Location Details:

Receipt Date:

0	1	0	8	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name:

Checked Signature:

Reference Number 1:

1	1	1	0	2	8	7	5	8
---	---	---	---	---	---	---	---	---

Reference Description:

Reference Number 2:

1	1	1	0	2	8	7	5	3
---	---	---	---	---	---	---	---	---

Reference Description:

Reference Number 3:

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Reference Description:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	- 43	

Equipment Code	Quantity	Equipment Description
	043	

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