

Imp-w:

MAKCGT

MAKRO CAPE GATE

M19L

CNR BELAMI & OKAVANGO STREET

CAPE GATE, BRACKENFELL



Customer Order Date:

31.10.2023

Customer Order Number:

3901472470

KWV Order Number:

110872151

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041046365

Document Date: 05.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	40.0	468.78			468.78	18,751.20	2,812.68	21,563.88
					40					18,751.20	2,812.68	21,563.88

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

FNB

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

Date:

Date:

[@M	M	AA	K	K
[@M	M	A	K	R
[@M	M	AA	K	R
[@M	M	A	K	R
[@M	M	A	K	R

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

LCM19L - Cape Gate Liquor Store

[Okavango and

①

[Tel: 0860008993

[@Fax: 0860008994

Order Number 3901472470

[@RGR No 5815378842

[@Courier Name NON COURIER

[@Page: 1 of 1]

Printed On 06.11

[@Vendor Document Numbers 0041046365

VENDOR

ARTICLE [CARTICLE]

UOM	SIZE	NO.	@
-----	------	-----	---

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

@54520 900243

900243

PK

9

40

40

40

0

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

NAME	SIGNATURE
------	-----------

@Receiver:GZIMRI

SMDANGF

2 DAMAGED - RETURNED

8 INVOICE

1

4 INVALID BARCODE - RETURNED

10 INCRE.

6 OVERSUPPLIED - RETURNED

@Driver :NKOSTIBONTLE MAXHOBONYWANA

@ID number : 8412126093086

@Vehicle Reg :FFS181FS

1-7