

Bill to:

Ship-to:

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

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY



Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suidder Paarl 7646
Telephone: 021 - 80755911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.12.2023
Customer Order Number:
4509307444

KWV Order Number:
110887816
Loading Status:

Gross Weight : 59.000kg

Document Type:
TAX INVOICE

Document No: 0041060638
Document Date: 25.12.2023
Delivery date: 25.12.2023
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

@vat No. 4300119155

06L - Olttery Liquor Store

@Cnr Olttery & Old Strandfontein Rd

@Cape Town , 7808

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Val No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 4509307444

[@RGR No 5815481943

[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 1

Printed On 22.12.

@Vendor Document Numbers 0041060638

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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267675		901032	CS	24	5	5	5
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HOCH FOX BLACK CURRANT 275ML

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

@Receiver : MVNEEL

@validator : MVNEEL

1 OVERSUPPLIED - TAKEN IN 7 NOT INV
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED -RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA
6 OVERSUPPLIED - RETURNED

@Driver : SAMSON NICO

@ID number : 9110285566008

@Vehicle Reg : FZW622FS

Michael