

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

Ship-to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.01.2024
Customer Order Number:
4509340506
KWV Order Number:
110892151
Loading Status:
Gross Weight : 16.530kg

Document Type:
TAX INVOICE
Document No: 0041065183
Document Date: 15.01.2024
Delivery date: 15.01.2024
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
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
MAKRO STORES (Pty) Ltd t/a MAKRO CAPE GATE Cape Gate, Brackenfell Tel: 021 8073511 Fax: 021 8073511 Email: makro@kwv.co.za VAT REG NO: 4300119155 THIS INVOICE IS NOT A VALID RECEIPT RECEIVED - NOT CHECKED												
1										3,239.54	485.93	3,725.47

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 Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Page: 1 of 1
Printed On 15.01.1

Vendor Document Numbers 0041065183

Order Number 4509340506

RGR No 5815516467

Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

147524 900186 CS 12 1 1 1

10YO BRANDY 750ML

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

NAME SIGNATURE

Receiver

GZIMRI

Validator

GZIMRI

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver

SAMSON NICO

ID number

9110285660088

Vehicle Reg

FZW622FS