

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

MAKCAP

MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 17646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRUDE: FLO-ID 28503

Customer Order Date:

21.12.2023

Customer Order Number:

3901507914

KWV Order Number:

110888909

Loading Status:

Gross Weight : 80.300kg

Document type:

TAX INVOICE

Document No: 0041061210

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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	11.0	320.82			320.82	3,529.02	529.35	4,058.37
MAKRO Private Bag 1111 7800 OTTERY & STRANDFONTEIN ROAD Cnr Ottery & Strandfontein Road 7800 OTTERY Tel: 021 704 7661 Fax: 021 703 8473 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE (This no a valid P.O.D)												
										3,529.02	529.35	4,058.37

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

LibReg. No. 1991/06805/07

[@vat No. 4300119155

LM06L - Ottery Liquor Store

10Cnr Ottery & Old Strandfontein Rd

["@Cape Town , 7808

[Tel: 0217047400]

[F]ax: 0217036348

Vendor: 99929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

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[@Order Number 3901507914

[@Page: 1 of 1
Printed On 29.12.20

[@RGR No 5815490847

24	[@Courier Name	NON COURIER
25		

Vendor Document Numbers 0041061210

VENDOR

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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900242	PK	6	11	11	11
22541					
03					

CRWV CAFE CULTURE PINOTAGE 750ML

I hereby certify that this document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
 NAME _____ SIGNATURE _____
 Date _____

2 DAMAGED - RETURNED

3	STOCK DATE EXPIRED -RETURNED	9	INVOICED

4	INVALID BARCODE - RETURNED	10	INCREASE
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5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

48
[@]river :MALANDA JOHN

100128RPX0007

Vehicle Reg : HS2129FS

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