

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

Ship to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M061
OTTERY & STRANDFONTEIN ROADS
OTTERY


ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Bag 17646
Telephone: 021 - 8073511
Ref. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.04.2024
Customer Order Number:
3901589441
KWV Order Number:
110914241
Loading Status:
Gross Weight : 33.000kg

Document Type:
TAX INVOICE
Document No: 0041085441
Document Date: 18.04.2024
Delivery date: 22.04.2024
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.90		311.09	622.18	93.33	715.51
										895.38	134.31	1,029.69
										3		

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

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

Delivered by

BLACKHEATH

Depot Signature

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warsay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

makro Private Bag X2
7800 OTTERY
Liquor Runner Cape Town
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8472
is a registered provider of alcohol
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
REG. NO. 2012/018792/07
(This is not valid P.O.D.)

PROOF OF DELIVERY

@vat No. 4300119155

@vat No. 4300119155

@M06L - Ottery Liquor Store

@Cape Town , 7808

©

@Fax: 0217036348

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50266
SO Number:
Triceps Number:
Document Date: 22.04.2
Document Time: 10:08:0

Order Number 3901589441

REG No 5815707335

[~~ec~~courier Name NON COURIER]

Vendor Document Numbers 0041085441

VENDOR

NO.

9383115	901186
QKWV BRANDY & COLA	NRB 275ML
9267679	901033

This document serves as

NAME _____ SIGNATURE _____

SIGNATURE

Receiver : MVNEEL MVNEEL

: MVNEEL

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETU
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETU
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED, NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

Driver : JONATHAN JONATHAN

ITD number : 7807245749081

Vehicle Reg :HGG322FS