

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

MAK9929
MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155



Customer Order Date: 25.01.2024
Customer Order Number: 3901533474
KWV Order Number: 110896526
Loading Status:
Gross Weight : 72.751kg

Document Type: TAX INVOICE
Document No: 0041068077
Document Date: 29.01.2024
Delivery date: 29.01.2024
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	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900222	700022282	KWV 15yr Old Brandy 6(Lx750ml)	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.83	4,276.75
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lb	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	4	Item rejected - No stock						

P.O. Box 70
MILNERTON 7409
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 108 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

1 MAKRO / A Division of Masstores (Pty) Ltd.

2 Reg. No. 1991/06805/07

3 VAT No. 4300119155

4 3 Topaz Boulevard

5 Cape Town, 7435

6 Tel: 0860308999

7 Fax: 0860408999

8 Vendor: 9929 WARSHAY INVEST PTY LTD PA K

9 PO BOX 528

10 PARL, WESTERN CAPE, 7624

11 Vendor Vat No. 4110261833

12 Tel: 0218073911

13 Contact: MR JOHN LOOMES

14 Order Number 3901533474

15 RGR No 5815544066

16 Courier Name NON COURIER

17 Page: 1 of 1

18 Printed On 29.01

19 Vendor Document Numbers 0041068077

20 Vendor

21 ARTICLE

22 ARTICLE NO.

23 UOM

24 PACK SIZE

25 ORDER QTY

26 INVOICE QTY

27 DEL QTY

28 FINAL QTY

29 DIFF QTY

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