

Bill to:
M/K9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG.44
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

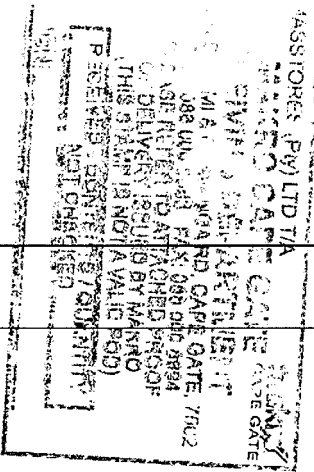
Ship-to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL


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 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
17.01.2024
Customer Order Number:
4509368349
KWV Order Number:
110894656
Loading Status:
Gross Weight : 72.500Kg

Document Type:
TAX INVOICE
Document No: 0041066633
Document Date: 22.01.2024
Delivery date: 22.01.2024
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
												
											10	

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

Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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

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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

Braekenfell, 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 22.01.2

[@Order Number 4509368349

[@GR No 5815530780

[@Courier Name NON COURIER

Vendor Document Numbers 0041066633

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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900134	PK	6	10	10	10	10	
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OKW MERLOT 750ML

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

NAME SIGNATURE

Receiver

:GZIMRI KMSLEN

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 INVOICED
- 9 INVOICED
- 10 INCREAS
- 11 DECREAS

Driver

:JUNIOR JUNIOR

ID number

:4062029780004

Vehicle Reg

:JBK142FS

