

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

10 KWW
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Sudder Road 17646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503

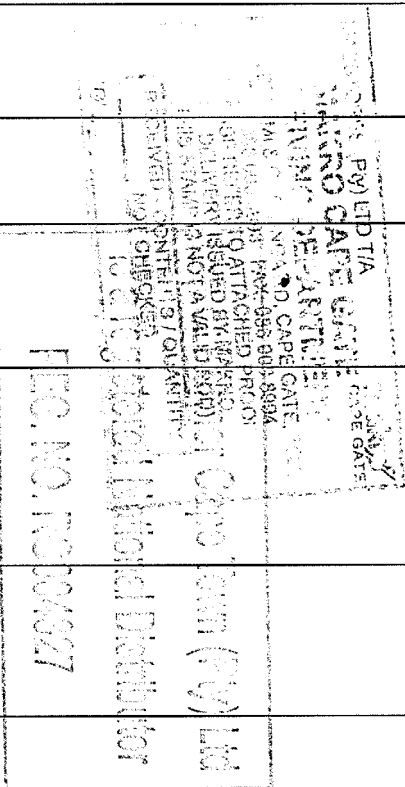
Customer Order Date:
12.02.2024
Customer Order Number:
4509426501
KWW Order Number:
110900409
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041072305
Document Date: 19.02.2024
Delivery date: 19.02.2024

Gross Weight : 72.500kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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	KWW 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					3,807.14	571.07	4,378.21



DUP - Duplicated Order
MOD - Not Ordered

Received in good order

on behalf of Customer
Name:
Signature:
Date:

IDC - Incorrect Order - Capturing
NS - Not scanning

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
30 days from statement; Due

Currency: ZAR

LD - Late Delivery
DP - Damaged Product

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

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Order Number 4509426501

RGR No 5815585762

Courier Name NON COURIER

Page: 1 of 1

Printed On 19.02.2022

Vendor Document Numbers 0041072305

VENDOR	ARTICLE	NO.	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	AL
				SIZE	QTY	QTY	QTY	QTY	QTY	RE

33 4560 900134 PK 6 10 10 10

35 WV MERLOT 750ML

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

NAME SIGNATURE

Receiver: IGALADA LIBOT

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, N

2 DAMAGED - RETURNED 8 INVOICED, -

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED -

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

47 iver: JACOBS JOSEPH

50 ID number: 7111245017080

52 Vehicle Reg: FDH152FS