

Bill to:

Ship-to:

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441



Marshay Investments Pty Ltd t/a KWV
PO Box 528 - Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
Customer Order Number: 4509441701
KWV Order Number: 110901661
Loading Status:

Document Type: TAX INVOICE
Document No: 0041073812
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Cx750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
P.O. Box 70 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON Tel: 021 807 3511 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.												
										3,807.14	571.07	4,378.21
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH												
DUP - Duplicated Order		IBC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		on behalf of Customer	Depot Signature		For Receipt from Customer		Payment Terms:		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
		Name:	Name:		Signature:		30 days from statement, Due					
		Signature:	Signature:		Date:		Currency: ZAR					
		Date:	Date:									

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Vendor / A Division of MacLennan (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/09805/07

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

1991/09805/07

PO BOX 528
PART, WESTERN CAPE, 7621

1991/09805/07

Vendor Vot No. 4110261823

1991/09805/07

tel: 0218073911
Contact: MR JOHN LOOMES

Vendor Document Numbers 0041073812

Order Number 4509441701
Order No 5915600237

Order Name NON COMPUTER

Printed on 26.02.2

VENDOR

ARTICLE	ARTICLE NO.	ITEM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY
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900124	PK	NO 3 TOPAZ BOULEVARD	6	10	10	10	10	
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NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON

Vendor's document serves as the final proof of delivery for this Order will be based on this Document

NAME: *John Loomes*
SIGNATURE OF DELIVERY ISSUED BY MAKRO

REFERENCE: 0041073812

1 OVERSUPPLIED - TAKEN TO
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

ARTICLE NO.

KALIA JUNIOR

Order Number: 006209020004

Order Ref: 006209020004

John Loomes
KALIA

John Loomes