

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

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Snider Park 117646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRTRIDE: FLO-ID 28503

19.02.2024
Customer Order Number:
4509441701
KVV Order Number:
110901655
Loading Status:

TAX INVOICE
Document No.: 0041073800
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	KVV Classic Merlot 6x750ml 2022	CS ✓	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
makro Private Bag X2 7800 OTTERY On Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 7435 Fax: 021 703 8473 PLEASE REFER TO ATTACHED DOF OF DELIVERY ISSUE BY MAKRO (Type is not valid P.O.D.)												
										10	3,807.14	571.07
												4,378.21

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Name:
Signature:
Date:

Received in good order

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Name:
Signature:
Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845
Branch: 250655

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PROOF OF DELIVERY

1 @MAKRO / A Division of Masstores (Pty) Ltd.
 1 @Reg. No. 1991/06805/07
 1 @Vat No. 4300119155
 1 @M06L - Olttery Liquor Store
 1 @Cnr Olttery & Old Strandfontein Rd
 1 @Cape Town, 7808
 1 @Tel: 0217047400
 1 @Fax: 0217036348

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

[@Order Number 4509441701
 [RGR No 5815601132

1 @Vendor Document Numbers 0041073800
 1 @Courier Name LIQUOR RUNNERS

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

1 @84560 900134 PK 6 10 10 10

1 @KVV MERLOT 750ML

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

1 @Receiver :MVNEEL DETAIL

1 @Validator :MVNEEL
 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

1 @Driver :JUNIOR JUNIOR
 1 @ID number :406202GZ80004
 1 @Vehicle Reg :FFJ181FS

