

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE MO7L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FID-ID 28503	Customer Order Date: 23.10.2023 Customer Order Number: 3901466999 KWV Order Number: 110868825 Loading Status: Gross Weight : 13.200Kg	Document Type: TAX INVOICE Document No: 0041042966 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
901425	700025355	KMV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,186.50	2.80		2,125.28	2,125.28	318.79	2,444.07
					1					2,125.28	318.79	2,444.07
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
Depot Signature												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
30 days from statement, Due												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Name: _____												
Signature: _____												
Date: _____												
Name: _____												
Signature: _____												
Date: _____												
Currency: ZAR												
WESTMEAD												

tion of Masstores (pty) Ltd.

16/05/07

1155

Old Liquor Store

ud

PROOF OF DELIVERY

Vendor: 9929 WAREWAY INVEST PTY LTD TA K

PO BOX 578

PACRIL WESTERN CAPE, 7624

Vendor Vat No. 4110261933

Tel: 0218073911

Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5025674278

SO Numbers

Telex Numbers

Document Date: 25.10.2023

Document Time: 08:47:20

Page: 1 of 1

Printed On 25.10.2023 at 10:24:06

Order Number 3901466999

RCR No 5015353590

Courier Name NON COURIER

Numbers 41047966

VENDOR

ADVICE

REASON

CONF

DIFF

QTY

QTY

FINAL

QTY

QTY

DEL

QTY

QTY

INVOICE

QTY

QTY

ORDER

QTY

QTY

PACK

SIZE

QTY

ARTICLE

NO

QTY

901425 PK 6 1 1

DEL GLS PK 750ML

901422 PK 6 2 2

DEL GLS PK 750ML

Proof of delivery Remittance for this Order will be based on this Document

SIGNATURE

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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. NOT ORDERED-RETURNED

8 INVOICED. NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MCUBEXO NQUBEXO

9102055031086

672661 IPS