

Bill to: MAK9929 MASSSTORES 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	Customer Order Date: 17.10.2023 Customer Order Number: 4509158442 KWV Order Number: 110866979 Loading Status: Gross Weight : 58.000kg	Document Type: TAX INVOICE Document No: 0041042715 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Val. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
					8					3,045.71	456.86	3,502.57
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product												

Liquor Runner Durban
 DEBRIFIED
 Signed:

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name:  Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Division of Masstores (Pty) Ltd.

1991/06805/07

300119155

Kingfield Liquor Store

on Road

4001

PROOF OF DELIVERY

Vendor: 9929 MARCHWAY INVEST PTY LTD TA K

PO BOX 528

PACEL, WESTERN CAPE, 7624

Vendor Vat No. 411826493

Tel: 0218073911

Contact: MR JOHN LOOMIES

DOCUMENT NUMBER: 9025674357

SO Number:

Triceps Number:

Document Date: 25.10.2023

Document Time: 08:49:11

Page: 1 of 1

Printed On 25.10.2023 at 10:24:42

Order Number 4509193442

RRR No 5815353615

Courier Name NON COURIER

Document Numbers 41047715

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVANCE

RISOSON

COD

900134 PK 6 5 5 5

750ML

900131 PK 6 3 3 3

ET SAUVIGNON 750ML

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

SIGNATURE

NAME

PHONE

ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

DATE

TIME

USER

TERMS

CONDITIONS

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