

BILL TO: MAKTYL
MASTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: MAKPIE
MAKRO FNB BOTTLE STORE
MOEL
5 BARNLEY ROAD, CAMPODRIFT
PIETERMARITZBURG

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FIRTRADE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
4509628704
KWV Order Number:
110923207
Loading Status:
Gross Weight : 65.300kg

Document Type:
TAX INVOICE
Document No: 0041093573
Document Date: 30.05.2024
Delivery date: 30.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	2.20		313.59	3,135.86	470.38	3,606.24
6615775426												
#												
					10							

Liquor Runner Durban
DEBRIEVED

DUP - Duplicated Order	IPC - Incomplete Order	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	INC - Incorrect Order	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD		End nct mth inv before 18th Currency: ZAR	
Name: S. M. M. Signature: [Signature] Date: 20/05/24		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655	

1001 M M A A F F
 1002 M M A A F F
 1003 M M A A F F
 1004 M M A A F F

PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06705/07

Val No. 4300119155

05 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Val No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Order Number 4509628704

ORCR No 5815775436

Courier Name NON COURIER

Vendor Document Numbers 0041093573

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

850000780 901444 CS 24 10 10 10

CANNABELLE CUVE ROSE PETILLANT 250ML CANS

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

NAME SIGNATURE

RECEIVING EMPLOY

1 OVERSUPPLIED - TAKEN IN 7 NOT I
 2 DAMAGED - RETURNED 9 INVOI
 3 STOCK DATE EXPIRED - RETURNED 9 INVOI
 4 INVALID BARCODE - RETURNED 10 INCR
 5 NOT MAKRO SELLING UNIT - RETURN 11 DECR
 6 OVERSUPPLIED - RETURNED

MSOMI KILF

ID number : 9007265379087

Vehicle Reg : FZW603FS