

Bill to:

Ship to:

MAK9929

MASTORES PTY LTD -c/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MAKCOR

MAKRO CORNUBIA LIQUOR

W28L

ERF 26 COLLECTORE RD N2 BUSINESS P

CORNUBIA



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRIKRADE: FLO-ID 28503

Customer Order Date:

11.10.2023

Customer Order Number:

3901457843

KWV Order Number:

110864147

Loading Status:

Gross Weight : 9,700kg

Document Type:

TAX INVOICE

Document No: 0041038553

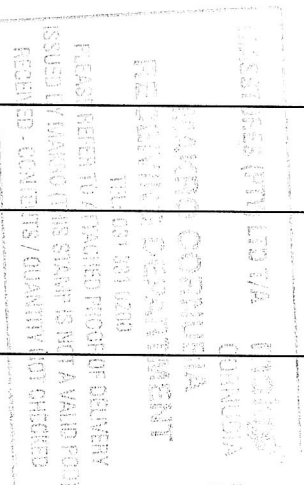
Document Date: 13.10.2023

Delivery date: 13.10.2023

Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				418.39	62.76	481.15
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:						
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		30 days from statement; Due						
Name:		Name:		Name:		Currency: ZAR						
Signature:		Signature:		Signature:								
Date:		Date:		Date:								



Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

of Masstores (Pty) Ltd.

5/07

PROOF OF DELIVERY

Buyer Store
Manga Ridge Blvd

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025607987

SO Number:

Triceps Number:

Document Date: 13.10.2023

Document Time: 09:36:19

[@Page: 1 of 1

Printed On 13.10.2023 at 11:46:55

[@Order Number 3901457843

[@GR No 5815327575

[@Courier Name NON COURIER

abers 0041038553

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

001185 PK 6 1 1 1

ROSE 750ML

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

[ETH PMTENGU

- 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

[ETH

THWA MESHACK

285792088

98FS