

Bill to:

MAK9929

MASSTORES PTY LTD t/a MARRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:

MAKELE
MARRO SPRINGFIELD BOTTLE STORE
MOTL
90 ELECTRON ROAD
DURBAN



Warshay 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: FLO-ID 28503

Customer Order Date:

28.11.2023

Customer Order Number:

4509259529

KWV Order Number:

110881035

Loading Status:

Gross Weight : 33.124kg

Document Type:

TAX INVOICE

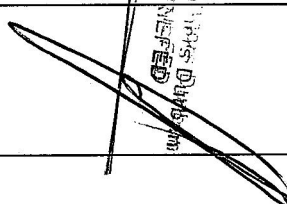
Document No: 0041055082

Document Date: 06.12.2023

Delivery date: 06.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
 Signed: Liqueur Runner Durban Signed:												
						4				1,857.68	278.65	2,136.33
DUP - Duplicated Order NOP - Not Ordered IDP - Incorrect Order - Capturing NS - Not Seaming OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

30 days from statement, Due

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Division of Masstores (Pty) Ltd.

06805/07

19155

Field Liquor Store

oad

PROOF OF DELIVERY

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: 5025

SO Number:

Triceps Number:

Document Date: 06.12.

Document Time: 13:51:

Page: 1 of 1

Printed On 06.12.2023 at 14:15:52

Order Number 4509259529

ORGR No 5815447694

Courier Name NON COURIER

Art Numbers 41055082

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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901447 PK 6 2 2 2 2

901446 PK 6 2 2 2 2

SPICED DRUM 750ML

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

NAME SIGNATURE

: PMBONAM PMBONAM

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETU
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RET
3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

: PMBONAM

: NGCOBO CHARLES

: 7212175467087

: FRV286FS