

Bill to:

MAK9929

MAKRORES PTY LTD c/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship to:

BROMAT

BROWNS MATATIELE 063

CNR HIGH & JAGGER STREETS

MATATIELE

4730



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FID-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

3901573016

KWV Order Number:

110908754

Loading Status:

Gross Weight : 11.400kg

Document Type:

TAX INVOICE

Document No: 0041079146

Document Date: 22.03.2024

Delivery date: 22.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901431 700025395 Hooch Blast Apple 4(6x440ml)

CS

24 x 440

1.0

368.76

368.76

368.76

55.31

424.07

ITEMS NOT SUPPLIED:

901395 700025120 Bug Steg 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

901405 700025947 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

1

368.76

55.31

424.07

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name: Signature:

Name: Signature:

Currency: ZAR

FNB

MAHOGANY RIDGE

Name: Signature:

Name: Signature:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name: Signature:

Name: Signature:

Date:

Date:

PROOF OF DELIVERY

MASTERS (PTY) LTD ACTING AS AN AGENT FOR MASTERS WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/97)
 B Matatiele Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4200119155

Vendor: 9929 WANSLEY INVERF PTY LTD 1A

Document No.: 5026467466 - 2024
 Document Date: 22.03.2024
 Document Time: 13:36:45

833L - B. Matatiele Liquor Store
 82 Station Road
 Matatiele, 4730
 Tel:
 Fax:

Vendor: 9929 WANSLEY INVERF PTY LTD 1A
 KW(SPIRI
 PO BOX 528
 PAARL-WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOONES

SO Number:
 Telephone Number:
 Appointment No.: 190909462575
 Courier Name: NON COURIER
 Order Number: 3901573016
 Vendor Document No.: 0041079145
 Print on 22.03.2024 at 13:36:45

PO Item ARTICLE
 Number 850000510 - HOOFH BLASE
 APPLE 450 ML

VENDOR ARTICLE NO.	CON	PACK SIZE	ORDER QTY	INVOICE/DELIVER QTY	FINAL QTY	DIF QTY	REASON CODE
201431	CS	24	1 CS	1 CS	1 CS	1 CS	

This document serves as a final proof of delivery. Possibilities for the order will be based on this document.

NAME: **WANSLEY** SIGNATURE: *[Signature]*
 RECEIVED BY: **WANSLEY**
 VALIDATED BY: **WANSLEY**

DATE: 22.03.2024
 TIME: 13:36:45
 LOCATION: 833L - B. Matatiele Liquor Store
 REG. NO.: 1991/06805/07
 VAT NO.: 4200119155