

Est to: 9
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
VRYLID
VRYHEID CCM LIQUOR 304
251 MARKET STREET
VRYHEID
3100

KWV
ESTABLISHED 1918
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: 23.11.2023
Customer Order Number: 4509246347
KWV Order Number: 110879630
Loading Status:

Document Type: TAX INVOICE
Document No: 0041053658
Document Date: 30.11.2023
Delivery date: 30.11.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	573.68.			573.68	573.68	86.05	659.73
ITEMS NOT SUPPLIED:												
901427	025359	Cruklund Gin Kalahari Truffle 6(750	CS	6 x 750	2	Item rejected - No stock						
1												
573.68												
86.05												
659.73												

VRYHEID CASH & CARRY LTD
251 MARKET STREET
DATE: 30/11/23
SIGN: MJC

Liquor Runner Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB

991/06805/07
00119155

991/06805/07 (COMPANY REG. NO. 1987/001214/07)

Liquors
set

Vendor: 9929 MARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5025893038 - 2023
Document Date: 30.11.2023
SO Number:
Triceps Number:
Appointment No.: 100000397410
Courier Name: NON COURIER
Order Number: 4509246347
Vendor Document No.: 0041053658
Print on 30.11.2023 at 12:32:07

VENDOR ARTICLE	LUM	PACK	SIZE	CAR	ORDER		INVOICED DELIVER FINAL		DIFF		REASON
					QTY	1 CAR	QTY	1 CAR	QTY	1 CAR	
- BONNE ESPERANCE	900366		4								
RED 5L											

ves as a final proof of delivery. Remittance for the order will be based on this document.

SME
MDLALO
SIGNATURE 

MDLALO
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

MDLALO
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED