

Bill to:

Ship to:

MAK9929

MAKAMT

MASTORES PTY LTD t/a MAKRO SA

MAKRO AMANZIMTOFI

PRIVATE BAG X4

M251

SUNNINGHILL, SANDTON

12 ARBOUR RD UMBOGINTWINI

2157

AMANZIMTOFI

VAT REG NO: 4300119155

ESTABLISHED 1918

KWV

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FIRMSIDE: FID-ID 28503

Customer Order Date:
28.11.2023

Customer Order Number:
4509259525

KWV Order Number:
110881040

Loading Status:

Gross Weight : 90.125kg

Document Type:
TAX INVOICE

Document No.: 0041054804

Document Date: 05.12.2023

Delivery date: 05.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901362	700024585	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	462.00			462.00	1,386.00	207.90	1,593.90
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900142	700023840	LaBorie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: /

MDP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,226.35
MOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	681.70

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name: *Marshay*

Signature: *[Signature]*

Date: *05/12/2023*

Name:

Signature:

Date:

PROOF OF DELIVERY

Vendor: 9929 WARSHAV INVEST PTY LTD T A K

DOCUMENT NUMBER: 5025918667
SO Number:

SO Number:
Triceps Number:

Document Date: 05.12.2023
Document Time: 11:50:12

Page: 1 of 1

Printed On 05.12.2023 at 13:00:59

4509259525

Order Number	4
IRGR No	5815444267

100 Courier Name NON COUNTRY

0041054804

ADVICE

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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0142	PK	6	1	1	1
0143	PK	6	1	1	1
0144	PK	6	1	1	1
0145	PK	6	1	1	1
0146	PK	6	1	1	1
0147	PK	6	1	1	1
0148	PK	6	1	1	1
0149	PK	6	1	1	1
0150	PK	6	1	1	1
0151	PK	6	1	1	1
0152	PK	6	1	1	1
0153	PK	6	1	1	1
0154	PK	6	1	1	1
0155	PK	6	1	1	1
0156	PK	6	1	1	1
0157	PK	6	1	1	1
0158	PK	6	1	1	1
0159	PK	6	1	1	1
0160	PK	6	1	1	1
0161	PK	6	1	1	1
0162	PK	6	1	1	1
0163	PK	6	1	1	1
0164	PK	6	1	1	1
0165	PK	6	1	1	1
0166	PK	6	1	1	1
0167	PK	6	1	1	1
0168	PK	6	1	1	1
0169	PK	6	1	1	1
0170	PK	6	1	1	1
0171	PK	6	1	1	1
0172	PK	6	1	1	1
0173	PK	6	1	1	1
0174	PK	6	1	1	1
0175	PK	6	1	1	1
0176	PK	6	1	1	1
0177	PK	6	1	1	1
0178	PK	6	1	1	1
0179	PK	6	1	1	1
0180	PK	6	1	1	1
0181	PK	6	1	1	1
0182	PK	6	1	1	1
0183	PK	6	1	1	1
0184	PK	6	1	1	1
0185	PK	6	1	1	1
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0190	PK	6	1	1	1
0191	PK	6	1	1	1
0192	PK	6	1	1	1
0193	PK	6	1	1	1
0194	PK	6	1	1	1
0195	PK	6	1	1	1
0196	PK	6	1	1	1
0197	PK	6	1	1	1
0198	PK	6	1	1	1
0199	PK	6	1	1	1
0200	PK	6	1	1	1

IO 750ML
as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

3ES INGOBES

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED

WFS

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