

Bill to:

MAK9929
MASTORZ PTY LTD t/a MAKRO SA
PRIVATE BAG X4
BUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:

MAKRO
MAKRO CORNUBIA LIQUOR
N2BL
ERP 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Park 1646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.05.2024
Customer Order Number:
4509638135

Document Type:

TAX INVOICE

Document No: 0041092554

Document Date: 24.05.2024

Delivery date: 24.05.2024

Page: 1 of 1

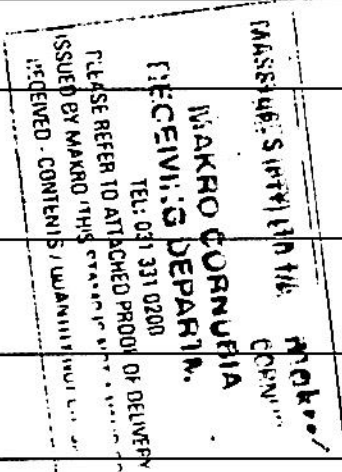
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 36.500kg

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
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900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	9.80		346.31	1,731.57	259.74	1,991.31
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Liquor Runner, Durban
DEBRIEFED
Signed: _____



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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR	Bank: FNB
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MAJOGANY RIDGE	Signature: _____	Signature: _____		Acc: 6300 328 6845
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WESTMEAD	Date: _____	Date: _____		Branch: 250655
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FOR M M A A K
 FOR M M A A K
 FOR M M A A K

PROOF OF DELIVERY

MAKRO / A Division of Masstores (pty) Ltd.
 Reg. No. 1991/06805/97
 VAT No. 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

MAKRO Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833

Tel: 0860304999

Tel: 0218073911

OFax:

Contact: MR JOHN LOOMES

Order Number 4509638135
 ORGR No 5815767181
 Courier Name NON COURIER

Vendor Document Numbers 0041092554

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DII	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

84564	900132	PK	6	5	5	5	5	5	5	5	5	5	5
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QKWV CHENIN BLANC 750ML

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

Receiver	THASHAN	1 OVERSUPPLIED - TAKEN IN	7 NOT
		2 DAMAGED - RETURNED	8 INVC
		3 STOCK DATE EXPIRED - RETURNED	9 INVC
		4 INVALID BARCODE - RETURNED	10 INC
Validator	THASHAN	5 NOT MAKRO SELLING UNIT-RETURN	11 DET
		6 OVERSUPPLIED - RETURNED	

Driver : O-MAGIC
 ID number : 8110135640082
 Vehicle Reg : FZW625FS