

Bill to:

Ship to:

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

WESCCW
WESTMEAD C&C 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
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:
110881021
Loading Status:

Gross Weight : 7.815kg

Document Type:
TAX INVOICE

Document No: 0041055124

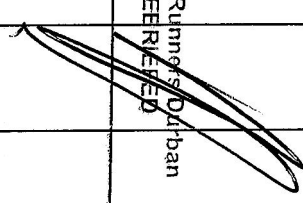
Document Date: 06.12.2023

Delivery date: 06.12.2023

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: 2513 Date: 06.12.2023 Vehicle Reg:  Signature: 												
					1					1,422.44	213.37	1,635.81

Liquor Runners Durban
DEE REEVED
Signed: 

DUP - Duplicated Order	IPC - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	

PROOF OF DELIVERY

ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Store

6805/07

155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Liquor Store

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025922194 - 2023

Document Date: 06.12.2023

Document Time: 08:07:10

SO Number:

Triceps Number:

Appointment No.: 100000400605

Courier Name: NON COURIER

Order Number: 4509259529

Vendor Document No.: 41055124

Print on 06.12.2023 at 08:07:11

VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REASON

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

KWV VS BRANDY

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

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

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

VARI

05 NOT MAKRO SELLING UNIT-RETURN

VARI

06 OVERSUPPLIED - RETURNED

GCBOB

07 NOT INV, NOT ORDERED-RETURNED

37087

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED