

Bill to:

Ship-to:

MAK9925

MAKPIE

MASTORES PTY LTD t/a MAKRO SA

MAKRO PMB BOTTLE STORE

PRIVATE BAG X4

M08L

SUNNINGHILL, SANDTON

5 BARNESLEY ROAD, CAMPSDRIET

2157

PIETERMARITZBURG

VAT REG NO: 4300119155



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTRADE: FLO-ID 28503

Customer Order Date:

15.09.2023

Customer Order Number:

4509083728

KWV Order Number:

110857746

Loading Status:

Gross Weight : 1,017,000Kg

Document Type:

TAX INVOICE

Document No: 0041033218

Document Date: 21.09.2023

Delivery date: 21.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901431	730025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	76.0	354.00	0.70		351.52	26,715.67	4,007.35	30,723.02
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	14.0	354.00	0.70		351.52	4,921.31	738.20	5,659.51
MAKRO 2000 Pietermaritzburg P.O. Box 2203 Pietermaritzburg 3201 Tel: (033) 598 598 Fax: (033) 598 599 Email: queriesa@kwv.co.za Liquor Runners Duties DEBRIEFED DATE: _____ TIME: _____												
90										31,636.98	4,745.55	36,382.53

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

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

30 HILCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Division of Massstores (pty) Ltd.
31/06805/07

PROOF OF DELIVERY

0119135
ARMARITZBURG LIQUOR STORE
2d

Vendor: 9929 MARSHAY INVEST PTY LTD T/A K
PO BOX 528

DOCUMENT NUMBER: 5025495105

2burg : 3201

PEARL, WESTERN CAPE, 7624

SO Number:

3600

Vendor Vat No. 4110261833

Triceps Number:
Document Date: 21.09.2023

0247

Tel: 0218073911

Document Time: 13:21:36

Contact: MR JOHN LOOTIES

Page: 1 of 1
Printed On 21.09.2023 at 13:43:52

ment Numbers 0041033216

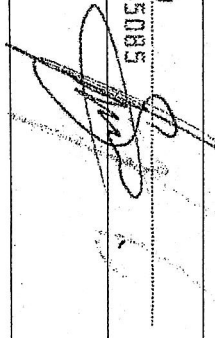
Order Number 4509083728
RAR NO 5815284821
Courier Name NON COURIER

VENDOR ARTICLE NO.	PACK ITEM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901431	CS 24	90	90	90	90		

APPLE 440ML
serves as the final proof of delivery. Remittance for this order will be based on this Document
NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

S. SULEKO
9803095765085
H0D195FS



M M M A A A K K R R R O O
M M M A A A K K R R R O O
M M M A A A K K R R R O O