

MAKTIVL
MAKRO AMANZIMTOTI
K25L
12 ARBOUR RD UMBONGINTWANI
AMMANZIMTOTI

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K25L
12 ARBOUR RD UMBONGINTWANI
AMMANZIMTOTI

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADER: FLO-ID 28503



Customer Order Date:
Customer Order Number:
4509628704

KWV Order Number:
110923203
Loading Status:

Gross Weight : 195.900Kg

Document Type:
TAX INVOICE

Document No: 0041093126

Document Date: 28.05.2024

Delivery date: 28.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901444	700025443	Annabelle Cueve Rose Petillant 4(6x	CS	24 x 250	30.0	320.64	2.20		313.59	9,407.58	1,411.14	10,818.72
901444	700025443	Annabelle Cueve Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - No stock						

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWANI, AMMANZIMTOTI
TEL. 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF
RECEIVED - QUANTITIES / QUANTITY NOT CHECKED)

Liquor Runners Durban
DEPARTMENT

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

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

End next mth inv before 18th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: The Kva

Signature:

Date: 28/05/2024

Name:

Signature:

Date:

WESTHEAD

Liquor Runners Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE

FOR M M A A B B
 FOR M M A A B B
 FOR M M A A B B

PROOF OF DELIVERY

FORWARDED / A Division of Messlores (Pty) Ltd.
 FOR Reg. No. 1991/06805/07
 FOR Val No. 4300119155
 FOR 251 - Amanzimotoli Liquor Store
 FOR 12 Arbour Rd
 FOR Amanzimotoli, 4120
 FOR Tel: 0860304999
 FOR Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Val No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

FOR Vendor Document Numbers 0041093126

FOR Order Number 4509628704
 FOR RGR No 5815772380
 FOR Courier Name NON COURIER

VENDOR											
FOR	ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF		
FOR	NO.			SIZE	QTY	QTY	QTY	QTY	QTY		

FOR 850000780 901444 CS 24 35 30 30

FOR ANNABELLE CUVE ROSE PETILLANT 250ML CANS

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

FOR Receiver : TNGOBES
 1 OVERSUPPLIED - TAKEN IN 7 NOT 1
 2 DAMAGED - RETURNED 8 INVOI

FOR 3 STOCK DATE EXPIRED - RETURNED 9 INVOI

FOR 4 INVALID BARCODE - RETURNED 10 INCF

FOR 5 NOT MAKRO SELLING UNIT-RETURN 11 DECF

FOR 6 OVERSUPPLIED - RETURNED

FOR Driver : MTHEHWA MESHACK
 FOR ID number : 8007285792088
 FOR Vehicle Reg : FZW598FS

