

Document Type: TAX INVOICE
Document No.: 0041050483
Document Date: 20.11.2023
Delivery date: 20.11.2023
Page: 1 of

12

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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	22.0	413.82	8.00		380.71	8,375.72	1,256.36	9,632.08
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	26.0	413.82	8.00		380.71	9,898.57	1,484.79	11,383.36
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	11.0	413.82	8.00		380.71	4,187.86	628.18	4,816.04
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	9.0	413.82	8.00		380.71	3,426.43	513.96	3,940.39
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	362.52	6.80		337.87	2,365.08	354.76	2,719.84

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

[illegible]

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
Delivered by	Received in good order	Depot Signature	Payment Terms:
			Back Order - Shows 1-

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

BLACKHEATH

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502582

SO Number:

Triceps Number:

Document Date: 20.11.20

Document Time: 09:40:57

Vendor Document Numbers 0041050483

Order Number 4509214856

RGR No 5815409488

Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

NAME SIGNATURE

Receiver :TKAWULLI TKAWULLI

Validator :TKAWULLI

- 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-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver :JACOBS JOSEPH

ID number :7111245017080

Vehicle Reg :HSZ139FS