

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKMTA
Makro Montague Bottle Store
M20
3 Topaz Boulevard
Milnerton

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
28.11.2023
Customer Order Number:
3901492625
KWV Order Number:
110880832
Loading Status:
Gross Weight : 7.800kg

Document Type:
TAX INVOICE
Document No: 0041054376
Document Date: 30.11.2023
Delivery date: 04.12.2023
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
30.11.2023 MILNERTON 7100 3 TOPAZ BOULEVARD MILNERTON 7100 NO 11777446/07/07 MONTAGUE BOTTLE STORE Tel: 021 807 3511 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D. Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										563.32	84.50	647.82
										1		

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

M M M AA K K R R R R
M M M A A K K R R R R
M M M A A K K R R R R
M M M A A K K R R R R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1201 - Montague Gardens Liquor Store

14 Topaz Boulevard

16 Cape Town, 7435

17 Tel: 0860308999

19 Fax: 0860408999

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025910145

SO Number:

Triceps Number:

Document Date: 04.12.2023

Document Time: 11:12:29

Page: 1 of 1

Printed On 04.12.2023 at 11:19:23

Vendor Document Numbers 0041054376

Order Number 3901492625
RCR No 5815441259
Courier Name NON COURIER

VENDOR

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

33 900338	PK	6	1	1	1	1	✓		
-----------	----	---	---	---	---	---	---	--	--

34 191

35 CAPE TOWN NV 750ML

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

NAME SIGNATURE

Receiver: AETKIZO

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

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

Receiver: HARTZENBERG TAKORUS

Vehicle Reg : 9604245396080

Vehicle Reg : CF41554