

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FIO-ID 28503

Customer Order Date: 30.05.2024
Customer Order Number: 3901625107
KMW Order Number: 110924334
Loading Status:
Gross Weight : 340.868kg

Document type: TAX INVOICE
Document No: 0041094312
Document Date: 30.05.2024
Delivery date: 03.06.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	18.0	511.44	1.50		503.77	9,067.83	1,360.17	10,428.00
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025236	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4	Item rejected - No stock						
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
32												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										23,419.40	3,512.91	26,932.31

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:

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement; Due

CNR ANFIELD AND RANGE ROAD Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Currency: ZAR

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[@M M A AA A K K R R O O

8 @MARKRO / A Division of Maststones (Pty) Ltd.

PROOF OF DELIVERY

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @201 - Montague Gardens Liqueur Store

12 @3 Tobaz Boulevard

13 @Cape Town : 7435

14 @Tel: 0860308999

15 @Fax: 0860408999

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[@Paper: 1 of 2
Printed On 03.06.2024 at 14:12:14

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAART, WESTERN CAP, 7624

Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

[@Order Number 3901625107
[@RGR No 5815781569

[@Supplier Name NON COURTRER

@Vendor Document Numbers 0041094312

VENDOR

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

901142 PK 6 1 1 1

901405 SW 15 10 10 10

901185 PK 6 1 1 1

900911 PK 6 1 1 1

900366 CAR 4 2 2 2

901116 PK 6 2 2 2

900133 PK 6 1 1 1

900043 CS 12 4 4 4

900959 PK 6 1 1 1

900243 PK 6 18 18 18

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