

Document Type:	TAX INVOICE
Document No:	0041102448
Document Date:	08.07.2024
Delivery date:	08.07.2024
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ESTABLISHED 1918

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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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0 ✓	2,098.68	9.00		1,909.80	7,639.20	1,145.87	8,785.07
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0 ✓	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	342.18	4.00		328.49	328.49	49.27	377.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 ✓	830.26	9.00		746.43	1,492.87	223.93	1,716.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0 ✓	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0 ✓	796.86	2.70		775.34	775.34	116.30	891.64
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0 ✓	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0 ✓	968.04	16.50		808.31	808.31	121.25	929.56
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0 ✓	273.20			273.20	1,092.80	163.92	1,256.72
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86
901259	700025301	Hooch Blast Passion Fruit 4(6x75ml	CS	24 x 275	2.0 ✓	273.20			273.20	546.40	81.96	628.36
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0 ✓	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
ITEMS NOT SUPPLIED:												
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5	Item rejected	- No stock					
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7	Item rejected	- No stock					
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected	- No stock					
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327										21,006.52	3,150.98	24,157.50

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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:
			Bank Details: Cheque Acc

Liqueur Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	THIS IS NOT A VALID P.O.D. Name: Warshay Investments (Pty) Ltd Bank: FNB
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Name:	Name:	Currency:	ZAR
Signature:	Signature:		Acc: 6300 328 6845
Date:	Date:		Branch: 250655



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K K R

8@MAKRO / A Division of Masstores (Pty) Ltd.

9@Reg. No. 1991/06805/07

10@Vat No. 4300119155

11@M201 - Montague Gardens Liquor Store

12@3 Topaz Boulevard

13@Cape Town, 7435

14@Tel: 0860308999

15@Fax: 0860408999

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0041102448

[@Order Number 3901650567
[@RGR No 5815844221
[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 08.07

VENDOR

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

33@445278 901365 CS 12 1 1 4 1 1 1 ✓

34@WITD AFRICA CAFE LATTE 750ML 901259 CS 24 2 2 2 2 2 2 ✓

35@397062 901259 CS 24 2 2 2 2 2 2 ✓

36@HOOCH FOX PASSION FRUIT 275ML 900366 CAR 4 1 1 1 1 1 1 ✓

37@286208 900366 CAR 4 1 1 1 1 1 1 ✓

38@BONNE ESPERANCE SELECT RED 5L 901032 CS 24 4 4 4 4 4 4 ✓

39@HOOCH FOX BLACK CURRANT 275ML 900105 PK 6 1 1 1 1 1 1 ✓

40@262873 900105 PK 6 1 1 1 1 1 1 ✓

41@LABORIE MERLOT/CABERNET 750ML 901120 PK 6 1 1 1 1 1 1 ✓

42@243707 901120 PK 6 1 1 1 1 1 1 ✓

43@SALLY WILLIAMS NOUGAT LIQUEUR 750ML 901116 PK 6 1 1 1 1 1 1 ✓

44@215993 901116 PK 6 1 1 1 1 1 1 ✓

45@CARVO CARAMEL LIQUEUR 750ML 900486 PK 6 1 1 1 1 1 1 ✓

46@195017 900486 PK 6 1 1 1 1 1 1 ✓

47@LABORIE BRUT ROSE 750ML 901074 PK 6 2 2 2 2 2 2 ✓

48@170669 901074 PK 6 2 2 2 2 2 2 ✓

49@PONCHOS 1910 COFFEE TEQUILA 750ML 900488 PK 6 2 2 2 2 2 2 ✓

50@152338 900488 PK 6 2 2 2 2 2 2 ✓

51@WITD AFRICA CREAM LIQUEUR 1L 900146 PK 6 6 6 6 6 6 6 ✓

52@108379 900146 PK 6 6 6 6 6 6 6 ✓

53@LABORIE SAUVIGNON BLANC 750ML 900044 CS 12 1 1 1 1 1 1 ✓

54@67945 900044 CS 12 1 1 1 1 1 1 ✓

[M]	M	AA	K	K	F
[M]	M	A	A	K	R
[M]	M	AA	A	K	R
[M]	M	A	A	K	R

8@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9@Reg. No. 1991/06805/07

10@Vat No. 4300119155

11@M201 - Montague Gardens Liquor Store

12@3 Topaz Boulevard

13@Cape Town, 7435

14@Tel: 0860308999

15@Fax: 0860408999

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

21@Order Number 3901650567

22@RGR No 5815844221

23@Courier Name NON COURIER

24@Vendor Document Numbers 0041102448

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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33@KWV VAN DER HUN LIQUEUR 750ML

34@54539 900190 CS 12 4 4 4

35@KWV 5YO BRANDY 750ML

36@40682 900140 PK 6 1 1 1

37@LABORTE CABERNET SAUVIGNON 750ML

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

NAME SIGNATURE

Hmos

39@Receiver : AFIKIZO AFIKIZO

40@Validator : AFIKIZO

41@Driver : SAMSON NICO

42@ID number : 9110285660088

43@Vehicle Reg : HRJ442FS

- 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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE