

Customer Order Date: 11.07.2024
Customer Order Number: 4509744577
KMW Order Number: 110934935
Loading Status:
Gross Weight : 16.530kg

Document type: TAX INVOICE
Document No: 0041104285
Document Date: 15.07.2024
Delivery date: 15.07.2024
Page: 1 of 1

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

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

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Park, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
At Reg No 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
1 1,304.81195.721,500.53												

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

SR15857291.

RECEIVED
11 JUL 2024
11:00 AM
MAKRO MONTAGUE GARDENS
BOTTLES
PO BOX 528 SUGAR PARK
7646
THIS RECEIPT IS VALID FOR 30 DAYS

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

SR15857291.

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

30 days from statement; Due
Currency: ZAR

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

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PROOF OF DELIVERY

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

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@Reg. No. 1991/06805/07

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14 @val No. 4300119155

12 @M201, - Montague Gardens Liquor Store

13 @3 Topaz Boulevard
14

14 @Cape Town , 7435
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Vendor Vat. No.4110261833

Tel: 0218073911

18 @Fax: 0860408999
19
Contact: MR. JOHN LOOMES

21	[@Order Number	4509744577	Printed On 15.07.
21			

[@RGR No 5815857291

	[@Courier Name	NON COURIER
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25 @Vendor Document Numbers 0041104285

VENDOR:

NO.	UOM	SIZE	QTY	QTY	QTY	QTY
30						
31						

13	900419	CS	12	1	1	1
13	13539					

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

RECEIVED
AFIKIZO
DAMAGED - RETURNED
INVOICE

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
4/1	3 STOCK DATE EXPIRED - RETURNED	9				
4/1	9 INVOICE	9				

[illegible]

11 DECREASE
10 INCREASE
09 UNIT-RETURN
08 NOT MAKRO
07 SELLING
06 INVALID
05 BROCODE =
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DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/20	OPENING BALANCE		100.00
1/15/20	SALES	50.00	150.00
1/20/20	PAYROLL	(20.00)	130.00
1/25/20	RENT	(10.00)	120.00
2/1/20	CLOSING BALANCE		120.00