

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

Ship to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY



Customer Order Date:
05.09.2024
Customer Order Number:
3901699224
KWV Order Number:
110949019
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041118145
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
ITEMS NOT SUPPLIED:												
900135	700026178	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
					5							
										1,849.16	277.37	2,126.53

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

BLACKHEATH

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD T/A K
PO BOX 52B
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

Page: 1 of 1
Printed On 09.09.2024 at 11:47:05

Order Number 3901699224
RGR No 5815963050
Courier Name LTOUR RUNNERS

NAME	PK	1	1	1	1
LABORIE CHARDONNAY 750ML	900142	1	1	1	1
PEARLY BAY SMOOTH RED 3L	901340	1	1	1	1
FRUIT LAGOON MIX MOUTO 750ML	901080	1	1	1	1
LABORIE MERLOT 750ML	900144	1	1	1	1
LABORIE SAUVIGNON BLANC 750ML	900146	1	1	1	1

Receiver : PMAFIKA
 Validator : PMAFIKA

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

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

NAME _____
SIGNATURE _____

1	OVERSUPPLIED - TAKEN IN	7	NOT INV., NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

*KENNETH XAVIER
 *9303315229087
 *HYH496FS