

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

Ship-10:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI 40KAVANGO STREET
CAPE GATE, BRACKENFELL

KWV
ESTABLISHED 1918

Customer Order Date:	21.02.2024
Customer Order Number:	4509447141
KWV Order Number:	110902521
Loading Status:	
Gross Weight :	154.950kg

Document Type:	TAX INVOICE
Document No:	004I073802
Document Date:	26.02.2024
Delivery date:	26.02.2024
Page:	1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00	7.70		2,226.28	6,678.83	1,001.82	7,680.65
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	5.80		2,059.69	4,119.40	617.91	4,737.31
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	12.50		1,285.68	3,857.02	578.55	4,435.57

RECEIVED - CONTENTS / QUANTITY
 NOT CHECKED

15

17,583.51

2,637.53

20,221.04

DUJ - 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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
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Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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BLACKHEATH	Date:	Date:

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

20M19L - Cape Gate Liquor Store

15@Brackenfell, 7560

TEL: 0860008993

[illegible]

22	
23	[@RGR No 5815599003

VENDOR

WOM

ORDER
QTYDEL
QTYDIE
QTY

34 1 0000 201011 2.21
35 PONCHOS 1910 COFFEE TEQUILA 750ML

37 FRUIT LAGOON STRAWBERRY DAQUIRI 75

40 FRUIT LAGOON MIX PINA COLADA 750ML

FRUIT LAGOON MIX MARGARITA 750ML

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12YO SIGNATURE LIMITED 750ML

4703140 501402 00

48 PADDYS IRISH WHISKEY 750ML.

Printed On 26.02.20

DOCUMENT NUMBER: 5026

50 Number:

Triceps Number: _____

Document Date: 26.02.

Document Time: 09:09:

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Printed On 26.02.2024 at 10:50:04

ADVICE

FINAL CODE	DIFF CODE	REASON CODE
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QTY	QTY	CODE
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7 NOT TNV NOT ORDERED-BE

8 INVOICED NOT ORDERED-B

RETURNED 9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

THE J. A. JONES COMPANY