

Ship-to:

MAKINTLIT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07

Customer Order Date:	21.05.2024
Customer Order Number:	4509641718
KWV Order Number:	110922575
Loading Status:	
Gross Weight :	45.3

Document Type:
TAX INVOICE

Document No: 00410929444

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of

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

Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
822.00	4,110.00	616.50	4,726.50

ATTENTION
MONTAGUE PARK BILLINGTON
TEL: 0800 108 909
PLEASE RETURN TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MATHRO
This is not a valid R.O.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

	LD - Late Delivery
Picking	DP - Damaged Product

Delivered by	Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Name:

Currency: ZAR

Signature:

Signature:

BLACKHEATH

Date:

Date:

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[@M M M A A A K K R

PROOF OF DELIVERY

@MAKRO / A Division of Massstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M201 - Montague Gardens Liquor Store

@3 Topaz Boulevard

@Cape Town : 7435

@

@Tel: 0860308999

@Fax: 0860408999

[@Order Number 4509641718

[@RGR No 5815769191

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 27.05.2

@Vendor Document Numbers 0041092944

VENDOR

@ARTICLE

@

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

00850013620

901333

PK

6

5

5

5

5

@PONCHOS 1910 ROSADO LIQUEUR 750ML

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

NAME SIGNATURE

@Receiver

:AFIKTZO

@

@Validator

:AFIKTZO

@

@Driver

:SAMSON NICO

@OTD number

:9110285660088

@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 INV.
- 8 INVOICET
- 9 INVOICET
- 10 INCREAS
- 11 DECREAS