

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Val. Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.05.2024 Customer Order Number: 4509645278 KWV Order Number: 110923114 Loading Status: Gross Weight : 45.030kg	Document Type: TAX INVOICE Document No: 0041092901 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	2.80		2,506.48	7,519.43	1,127.91	8,647.34
 P.O. Box 70 MILNERTON 7441 3 TOPAZ BOULEVARD SUNNINGHILL SANDTON 2157 TEL: 021 807 3593 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO THIS IS NOT A VALID P.O.D.												
											7,519.43	1,127.91
												8,647.34

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

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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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1 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

13 @3 Topaz Boulevard

14 @Cape Town, 7435

16 @

17 Tel: 0860308999

18 Fax: 0860408999

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25 @Vendor Document Numbers

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29 @ARTICLE

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[@Order Number 4509645278
 [RGR No 5815769195
 [Courier Name NON COURIER

Printed On 27.05.2

NAME SIGNATURE

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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 INVOICE
 9 INVOICE
 10 INCREASE
 11 DECREASE

SAMSON NICO
 :9110285660088
 :HRJ442FS