

Ship-to:

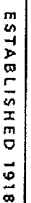
MAKCGT

MAKRO CAPE GATE

MIT 91

CNR BELAMI & OKAVANGO STREET

CAPE GATE, BRACKENFELL.



Customer Order Date:	20.10.2023
Customer Order Number:	4509165493
KWV Order Number:	110868405
Loading Status:	
Gross Weight :	392.2

Document Type:	TAX INVOICE
Document No:	00410445222
Document Date:	30.10.2022
Delivery date:	30.10.2022
Page:	1 of 5

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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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	18.0	2,007.96	2.50		1,957.76	35,239.70	5,285.96	40,525.66
901074	700022126	Ponchos Tequila Co&fee 6x750ml	CS	6 x 750	6.0	1,469.34	8.70		1,341.51	8,049.04	1,207.36	9,256.40
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76	1.90		1,250.54	5,002.16	750.32	5,752.48

48.290.90

7.243 64

55 534 54

EDP - 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	Received in good order	Detox Signature	Detox Mark

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement: Due

Atlantic Investment (Icy) Ltd
Bank:

EDJACKHEATH

Date:

Date: _____

Journal Pre-proof

Blanch: 230653

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8 @MAKRO / A Division of Masstorex (Pty) Ltd.
 9 @Reg. No. 1991/06805/07
 10 @Val No. 4300119155
 11 @M191 - Cape Gate Liqueur Steps
 12 @Okavango and
 13 @Brackenfell, 7560
 14
 15
 16
 17 @Tel: 0860008993
 18 @Fax: 0860008994

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

@Order Number 4509165493
 @RGR No 5815364900
 @Courier Name NON COURIER
 @Page: 1 of 1
 Printed On 31.10.20

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
133 @13539	900419	CS	12	4	4	4	4	4	4		
35 @WILD AFRICA CREAM LIQUEUR	750ML	PK	6	6	6	6	6	6	6		
37 @PONCHOS 1910 COFFEE TEQUILA	750ML	CS	12	18	18	18	18	18	18		
39 @54539	900190	CS	12	18	18	18	18	18	18		
40 @KVV 5YO BRANDY	750ML										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document											
NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		2 DAMAGED - RETURNED		3 STOCK DATE EXPIRED -RETURNED		4 INVALID BARCODE - RETURNED	
GZIMRI		GZIMRI		5 NOT MAKRO-SELLING UNIT-RETURN		6 OVERSUPPLIED - RETURNED		7 NOT INV.		8 INVOICED	
GZIMRI		GZIMRI		9 INVOICED		10 INCREASE		11 DECREASE			

53 @Driver :NKOSIBONILE NKOSIBONILE
 54 @ID number :8412126093086
 55 @Vehicle Reg :FFJ181FS