

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

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.03.2024
Customer Order Number:
3901568671
KWV Order Number:
110907307
Loading Status:
Gross Weight : 296.217kg

Document Type:
TRX INVOICE
Document No: 0041078062
Document Date: 18.03.2024
Delivery date: 18.03.2024
Page: 1 of 1

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	2.00		2,056.71	10,283.53	1,542.53	11,826.06
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901340	700025232	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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

ITEMS NOT SUPPLIED:

901210 700026140 KWV Roodeberg 1349 6x750ml 2020 CS 6 x 750 1 Item rejected - No stock
901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 2 Item rejected - No stock
901364 700025403 Hooch Howler Blueberry 6x750ml CS 6 x 750 1 Item rejected - No stock
901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock

NO 3 TOPAZ BOULEVARD
MILNERTON
TEL 0860 308 908
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT VALID P.O.D.

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	29,736.35	4,460.45	34,196.80
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
Name:
Signature:
Date:

Name:
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard
Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMFS

Order Number 3901568671

RRR No 5815642251

Courier Name NON COURIER

Vendor Document Numbers 0041078062

Page: 2 of 2
Printed On 18.03.2

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

RECEIVER	NAME	SIGNATURE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
1	OVERSUPPLIED - TAKEN IN					7 NOT INV.
2	DAMAGED - RETURNED					8 INVOICED
3	STOCK DATE EXPIRED -RETURNED					9 INVOICED
4	INVALID BARCODE - RETURNED					10 INCREASE
5	NOT MAKRO SELLING UNIT-RETURN					11 DECREASE
6	OVERSUPPLIED - RETURNED					

Driver : JACOBS CEDRIC
ID number : 9201295246089
Vehicle Reg : D77677FS

CEDRIC