

Ship-to:

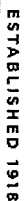
MAKCGT

MAKRO CAPE GATE

M19L

CNR BELAMI & OKAVANGO STREET

CAPE GATE, BRACKENFELL



Customer Order Date:	06.06.2024
Customer Order Number:	3901625550
KWV Order Number:	110925593
Loading Status:	
Gross Weight :	691.2

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Document Type:
TAX INVOICE

Document No: 0041095888

Document Date: 10.06.2024

Delivery date: 10.06.2024

Page: 1 of

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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	17.0 ✓	511.44	1.50		503.77	8,564.06	1,284.61	9,848.67
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0 ✓	539.79	0.20		538.71	538.71	80.81	619.52
900106	700025804	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0 ✓	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0 ✓	1,887.00	5.00		1,792.65	19,719.15	2,957.87	22,677.02
900134	700026175	KWV Claesic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	598.68	0.30		596.88	596.88	89.53	686.41
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0 ✓	342.18	4.00		328.49	985.48	147.82	1,133.30
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900261	700020875	CRAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0 ✓	968.04	16.50		808.31	808.31	121.25	929.56
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	8.0 ✓	601.68	1.60		592.05	4,736.42	710.46	5,446.88
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96	0.20		401.16	401.16	60.17	461.33
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0 ✓	611.82	3.30		591.63	591.63	88.74	680.37
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0 ✓	579.96	15.10		492.38	984.77	147.72	1,132.49
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0 ✓	368.76			368.76	368.76	55.31	424.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64	2.20		313.59	313.59	47.04	360.63
ITEMS NOT SUPPLIED:												
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	12	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4	Item rejected - No stock						
					58				47,580.77	7,137.12	54,717.89	

DUP - Duplicated Order	IDC - Incorrect Order
NOD - Not Ordered	SCANS - Not scanning
Delivered by	Received in good order

Capturing	OS - Overstocked
Depot signature	IDP - Incorrect Delivery - Pick

LD - Late Delivery	
DP - Damaged Product	
Bank Details:	

On behalf of customers
MI & OH: HANGARD, CAP & GAIL
1-800-899-0830 FAX: 083-0830
CONSUMER PROTECTION

For Receipt from Customer 30 days from statement; Due
is a registered National Distributor

Bank: **FNB**

Date: A11 Q17 (A) 330105

Date:

REG. NO.

1704000V

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PROOF OF DELIVERY

16@MAKRO / A Division of Massstores (Pty) Ltd.
18@Reg. No. 1991/06805/07
19@vat No. 4300119155
20@M19L - Cape Gate Liquor Store
22@Okavango and
23@Brackenfell, 7560
26@Tel: 0860008993
27@Fax: 0860008994

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

30@Order Number 3901629550
31@RGR No 5815794981
32@Courier Name NON COURIER
33@Vendor Document Numbers 0041095888

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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41@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

43@Receiver :
45@Validator : NKNOLL
47@Driver : NKOSIBONILE NKOSIBONILE
49@D number : 8412126093086
51@Vehicle Reg : JBK141FS

- 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 INCREA
- 11 DECREA

File