

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300113155	Ship-to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI EOKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Falls 7646 Telephone: 021 - 8073511 Reg No: 2012/018792/07 Vat Reg No: 4110261833 FIRING: FLO-ID 28503	Customer Order Date: 08.08.2024 Customer Order Number: 4509802667 KWV Order Number: 110941852 Loading Status: Gross Weight: 15.350kg	Document Type: TAX INVOICE Document No: 0041112468 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1	Item rejected - No stock						
RECEIVED BY: [Signature] DATE: 19/08/2024 SIGNATURE: [Signature] NAME: [Name] ADDRESS: [Address] CNR: [Address] PLEASE RETURN TO: [Address] OF THE: [Address] (THE: [Address]) RECEIVED BY: [Signature] DATE: 19/08/2024 SIGNATURE: [Signature] NAME: [Name] ADDRESS: [Address] CNR: [Address] PLEASE RETURN TO: [Address] OF THE: [Address] (THE: [Address]) RECEIVED BY: [Signature] DATE: 19/08/2024 SIGNATURE: [Signature] NAME: [Name] ADDRESS: [Address] CNR: [Address] PLEASE RETURN TO: [Address] OF THE: [Address] (THE: [Address]) Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004327												
										1,615.32	242.30	1,857.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
BLACKHEATH			

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[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Mat No. 4300119155

[@19L - Cape Gate Liquor Store

[@Kavango and

[@Brackenfell , 7560

[@Tel: 0860008993

[@Fax: 0860008994

[@Order Number 4509802667

[@RGR No 5815923646

[@Courier Name NON COURIER

[@Lender Document Numbers 0041112468

[@Page: 1 of 1
Printed On 19.08.202

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
900044	CS	12	2	1	1	1	1	1	1	1	1	1	1	1	1

[@VAN DER HUM LIQUEUR 750ML
[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver :GZIMRI

[@LIBOOI

[@Validator :GZIMRI

- 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, N
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

[@Driver :MAXHOBONGWANA NKOSIBONILE

[@number :8412126093086

[@Vehicle Reg :JBK141FS

Spale