

Bill to:	Ship-to:
MAK9929	MAKCAP
MASSSTORES PTY LTD t/a MAKRO SA	MAKRO OTTERY BOTTLE STORE
PRIVATE B:G X4	MOGL
SUNNINGHILL, SANDTON	OTTERY & STRANDFONTEIN ROADS
2157	OTTERY
VAT REG NO: 4300119155	

KWV
ESTABLISHED 1918

Customer Order Date:
11.09.2023
Customer Order Number:
4509074259
KWV Order Number:
110856374
Loading Status:
Gross Weight : 58.150kg

Document Type:
TAX INVOICE

Document No: 0041032288

Document Date: 14.09.2023

Delivery date: 18.09.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
9000131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
9000134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
9000132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
9000136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55

FIVE STAR X2
7908 OTTERRY
11632 LINDEN ROAD
OTTAWA ONTARIO K1V 6Y7
CANADA

Tel: 021 706 3473 Fax: 021 703 3473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAILING

(This is your PRO.D.)

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No.: RG0004327

[illegible]

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:

Bank Details

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

1

Branch: 250655

BLACKHEATH

1@VAKRO / A Division of Westcoast (Pty) Ltd.

PROOF OF DELIVERY

1@Reg. No. 1991/06809/07

1@Vat No. 4300119135

1@Cnr Ottery & Old Strandfontein Rd

1@Cape Town, 7808

1@Tel: 0217047400

1@Fax: 0217033348

1@Order Number 4509074259

1@RCR No 5815276148

1@Carrier Name NON COURIER

1@Vendor Document Numbers 0041032288

1@Page: 1 of 1

1@Printed on 18.09.2021

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	RE. CO.
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084563 900136 PK 6 1 1 1 0 0 0 0

084564 900132 PK 6 2 2 2 0 0 0 0

084560 900134 PK 6 3 3 3 0 0 0 0

084561 900131 PK 6 2 2 2 0 0 0 0

084562 900132 PK 6 2 2 2 0 0 0 0

084563 900136 PK 6 1 1 1 0 0 0 0

084564 900132 PK 6 2 2 2 0 0 0 0

084560 900134 PK 6 3 3 3 0 0 0 0

084561 900131 PK 6 2 2 2 0 0 0 0

084562 900132 PK 6 2 2 2 0 0 0 0

084563 900136 PK 6 1 1 1 0 0 0 0

084564 900132 PK 6 2 2 2 0 0 0 0

084560 900134 PK 6 3 3 3 0 0 0 0

084561 900131 PK 6 2 2 2 0 0 0 0

084562 900132 PK 6 2 2 2 0 0 0 0

084563 900136 PK 6 1 1 1 0 0 0 0

084564 900132 PK 6 2 2 2 0 0 0 0

084560 900134 PK 6 3 3 3 0 0 0 0

084561 900131 PK 6 2 2 2 0 0 0 0

084562 900132 PK 6 2 2 2 0 0 0 0

084563 900136 PK 6 1 1 1 0 0 0 0

084564 900132 PK 6 2 2 2 0 0 0 0

084560 900134 PK 6 3 3 3 0 0 0 0

084561 900131 PK 6 2 2 2 0 0 0 0

084562 900132 PK 6 2 2 2 0 0 0 0