

Ship to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M201 3 TOPAZ BOULEVARD MONTAGUE PARK MINERTON 7441

Customer Order Date: 02.05.2024
Customer Order Number: 4509604292
KMW Order Number: 110918548
Loading Status:

Document Type: TAX INVOICE
Document No: 0041088591
Document Date: 02.05.2024
Delivery date: 06.05.2024
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 51.800kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901340	700025881	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
900675	700024733	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 1500	1	Item rejected - No stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004027												
					5							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
MOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
									2,283.48		342.52	
											2,626.00	

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

BLACKHEATH

Acc: 6300 328 6845

Branch: 250655

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liqueur Store
3 Topaz Boulevard
Cape Town, 7435

Vendor: 9929 MARSHAY INVEST PTY LTD PA K
PO BOX 528
PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833
Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 4509604292

[@RGR No 5815732797

[@Courier Name NON COURIER

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Printed On 06.05.

Vendor Document Numbers 0041088591

VENDOR

ARTICLE	ARTICLE NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
		SIZE	QTY	QTY	QTY	QTY	QTY

33	3383028	901185	PK	6	4	4	4
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34	3454248	901340	PK	4	1	1	1
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PEARLY RAY SMOOTH RFD 3L

NAME SIGNATURE

Receiver : AFKIZO AFKIZO

Validator : AFKIZO

- 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

Driver : KALALA JUNIOR

ID number : 4062029280004

Vehicle Reg : JBK142FS

