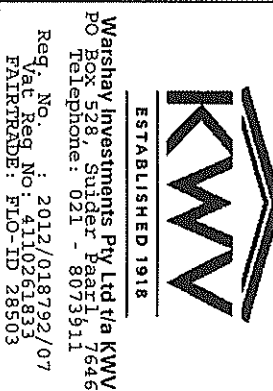


Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY



Customer Order Date:
19.09.2024
Customer Order Number:
3901710776
KWV Order Number:
110952553
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041121702
Document Date: 23.09.2024
Delivery date: 23.09.2024
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
maKro Private Bag X2 cnr Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 435 Fax: 021 703 847 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE BY MAKRO (This is not valid proof D.)												
										592.05	88.81	680.86

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

M M M A A K K R R R R
M M M A A K K R R R R
M M A A A K K R R R

PROOF OF DELIVERY

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
1206L - Oatery Liquor Store
Cnr Oatery & Old Strandfontein Rd
Cape Town 7808
Tel: 0217047400
Fax: 0217036348

Vendor: 9929 WATSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50273886
SO Number:
Triceps Number:
Document Date: 23.09.2024
Document Time: 12:46:54

Printed On 23.09.2024 at 13:39:

Order Number 3901710776
RGR No 5815990586
Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041121702

VENDOR		ADVISE	
ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY
		QTY	INVOICE QTY
		DEL QTY	FINAL QTY
		DIFF QTY	REASON CODE

86208 900366 CAR 4 1 1 1

BOUNE ESPERANCE SELECT RED 5L

This document serves as the final proof of delivery. Receiptance for this order will be based on this document.

1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: HARTENBERG JACOBUS
SDD Number: 9604245390800
Vehicle Reg: CA327574

