

Bill to:
MAKTVL
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
STUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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


ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO- ID 28503

Customer Order Date:
Customer Order Number:
4509628704
KWV Order Number:
110923195
Loading Status:
Gross Weight : 195.900kg

Document Type:
TAX INVOICE
Document No: 0041094311
Document Date: 30.05.2024
Delivery date: 03.06.2024
Page: 1 of 1

22

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	30.0	320.64	2.20		313.59	9,407.58	1,411.14	10,818.72
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - No stock						
					30							

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 18th
Currency: ZAR

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O

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

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M201 - Montague Gardens Liquor Store

@3 Topaz Boulevard

@Came Town, 7435

@Tel: 0860308999

@Fax: 0860408999

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026

SO Number:

Triceps Number:

Document Date: 03.06.

Document Time: 12:15:

Printed on 03.06.2024 at 14:13:58

[@Page: 1 of 1

[@Order Number 4509628704

[@RGR No 5815781567

[@Courier Name NON COURIER

@Vendor Document Numbers 0041094311

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

850000780	901444	CS	24	35	30	30							
-----------	--------	----	----	----	----	----	--	--	--	--	--	--	--

ANNARFILT CUVE ROSE PETILLANT 250ML CANS

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : SANCAPH

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETI

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RET

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

Validator : SANCAPH

Driver : KALALA JUNIOR

ID number : 406202GZ80004

Vehicle Reg : FZQ617

J. KALALA

Handwritten signature