

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

Ship to:
MAKMILT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MINERTON
7441


ESTABLISHED 1918

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:
12.09.2024
Customer Order Number:
3901704773
KWV Order Number:
110950774
Loading Status:
Gross Weight : 102.121kg

Document Type:
TAX INVOICE
Document No: 0041119836
Document Date: 16.09.2024
Delivery date: 16.09.2024
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.23	1,496.85
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901446	700025464	Jackeon Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49

ITEMS NOT SUPPLIED:

901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
901481	700026125	The Culturst Red Blend 6x750 2022	CS	6 x 750	1	Item rejected - No stock						
900469	700026558	KWV Sparkling Brut Rosé 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						


P.O. BOX 74
3 TOPAZ BOULEVARD
MONTAGUE PARK MINERTON
TEL: 0860 108 989
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
		Bank Details: Cheque Acc	Bank: FNB
		Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
			Branch: 250655

[@M	M	AA	K	K	F
[@M M	M M	A	K	K	R
[@M	M	AA	A	K	R
[@M	M A	A	K	K	R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@vat No. 4300119155

@M20L - Montague Gardens Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@3 Topaz Boulevard

PO BOX 528

@Cape Town , 7435

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@page: 1 of 2]

[@Order Number 3901704773 Printed On 16.09.

[@RGR No 5815975492

[@Courier Name	NON COURIER
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@Vendor Document Numbers 0041119836

VENDOR

ARTICLE	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	PACK				

[illegible]

850000512	901447	PK	6	2	2	2
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850000511	PK	6	1	1	1
901446	PK	6	1	1	1

JACKSON BROWN SPICED RUM 750ML

PK	PK	PK	PK	PK
901142	6	1	1	1
22595346				1

SOUR MONKEY APPLE SOURS 750ML.

900194	PK	4	1	1	✓
9454254					

PEARLY BAY DRY WHITE 3L

453854	PK	6	1	1	1	✓
901362						

SHOOCH HOWLER BLACKCURRANT 750ML

	PK	6	1	1	1	✓
901364	1	1	1	1	1	✓
453853	1	1	1	1	1	✓

HOOGH HOWLER BLUEBERRY 750ML

[illegible]

FRUIT LAGOON MIX MANGO 750ML

[illegible]

KKVV ANNABELLE NON-ALC ROSE 750ML

[@M M M AA K K K I
[@M M M A A K K R
[@M M M A A A K K R
[@M M A A A K K R

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

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13 @3 Topaz Boulevard

PO BOX 528

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PAARL, WESTERN CAPE, 7624

16 @

Vendor Vat No. 4110261833

17 @Tel: 0860308999

Tel: 0218073911

18 @Fax: 0860408999

Contact: MR JOHN LOOMES

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21 @

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25 @Vendor Document Numbers

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VENDOR

29 @ARTICLE

ARTICLE

30 @

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

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

34 @NAME

SIGNATURE

36 @Receiver

:AFIKIZO

AFIKIZO

38 @

:AFIKIZO

AFIKIZO

40 @Validator

:AFIKIZO

AFIKIZO

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

42 @Driver

:ELANDORP ELTON

44 @ID number

:9309235240088

46 @Vehicle Reg

:HBB285FS

64 @