

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

Ship to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLIES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

Customer Order Date:
24.07.2024
Customer Order Number:
4509770670

Customer Order Number:
110937994
Loading Status:

Gross Weight : 61.600Kg

Document Type:
TAX INVOICE

Document No: 0041110677
Document Date: 12.08.2024
Delivery date: 12.08.2024

Page: 1 of 1

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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za									
Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
900021	700024242	Laborie Pano de Laborie 6x375ml	CS	6 x 375	11.0	581.64			581.64
Box 70 7435 Tel: 021 80735911 PO BOX 528 SUIDER PAARL 7646 E: info@kwv.co.za P.O.D. This is not a valid P.O.D. Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327									
						6,398.04			959.71
									7,357.75

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

LD - Late Delivery

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

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montagne Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Order Number 4509770670

RGR No 5815910171

Courier Name NON COURIER

Page: 1 of 1

Printed on 12.08.

Vendor Document Numbers 0041110677

Vendor

ARTICLE

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

900021

PK

6

11

11

11

11

11

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11

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

NAME SIGNATURE

Receiver: AFIKIZO IMWILA

Validator: AFIKIZO

Driver: FLANDORP FLTON

ID number: 7603065089082

Vehicle Reg: HBB285FS

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

7 NOT INV

8 INVOICE

9 INVOICE

10 INCREA

11 DECREA