

bill to:
MAK9929
MAKRO STORES 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
MILNERTON
7441

ESTABLISHED 1918



Customer Order Date: 30.04.2024
Customer Order Number: 4509600110
KWV Order Number: 110918024
Loading Status:

Document Type: TAX INVOICE
Document No: 0041088499
Document Date: 06.05.2024
Delivery date: 06.05.2024
Page: 1 of 1

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

Gross Weight : 1.649kg

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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	0.2	403.98			403.98	68.68	10.30	78.98
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
0										68.68	10.30	78.98

DUP - Duplicated Order

NS - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Payment Terms: 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

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

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @MGT - Montague Gardens Liquor Store

12 @3 Tooraz Boulevard

13 @Cape Town, 7435

14 @Vendor: 9929 WARSZAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

15 @Vendor Vat No. 4110261833
Tel: 0218073911

16 @Contact: MR JOHN LOOMES

17 @Tel: 0860308999

18 @Fax: 0860408999

19 @Order Number 4509600110

20 @RGR No 5815732792

21 @Courier Name NON COURIER

22 @Vendor Document Numbers 0041088499

23 @Vendor

24 @ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF
25 @NO. UOM SIZE QTY QTY QTY QTY QTY

26 @113925 900238 FA 1 12 1 1 1

27 @KWV SPARKLING DEMI - SFG CUVEE 750ML

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

29 @NAME SIGNATURE

30 @Receiver : Afri AFRIKIZO

31 @Validator : CMOOS

32 @Driver : KALALA JUNIOR

33 @ID number : 4062029280004

34 @Vehicle Reg : JRK142FS

35 @Signature

36 @1 OVERSUPPLIED - TAKEN IN 7 NOT IN

37 @2 DAMAGED - RETURNED 8 INVOICE

38 @3 STOCK DATE EXPIRED - RETURNED 9 INVOICE

39 @4 INVALID BARCODE - RETURNED 10 INCRE

40 @5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE

41 @6 OVERSUPPLIED - RETURNED

42 @Printed on 06.05

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