

Bill to:
MAK9929
MASTORES 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



Customer Order Date: 18.07.2024
Customer Order Number: 3901661326
KWV Order Number: 110936393
Loading Status:
Gross Weight : 168.450Kg

Document Type: TAX INVOICE
Document No: 0041105795
Document Date: 22.07.2024
Delivery date: 22.07.2024
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18	4.00		328.49	1,642.46	246.37	1,888.83
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	1.60		592.05	2,368.21	355.23	2,723.44
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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37

ITEMS NOT SUPPLIED:

900559 700026344 CIAO Paradise Bliss Cocktail 6x2Lc CS
901066 700021456 Hooch Pineapple 4(6x275ml) CS
901343 700026388 KWV Roodeberg Black 6x750ml 2021 CS

6 x 2000 1 Item rejected - No stock
24 x 275 1 Item rejected - Discontinued stock
6 x 750 1 Item rejected - No stock
MONTAGUE PARK MILESTON
TEL 0860 598 598
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid proof

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

14	7,275.60	1,091.34	8,366.94
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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: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

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

PROOF OF DELIVERY

Reg. No. 1991/06805/07

16Q201, - Montague Gardens Liquor Store

16 @Cape Town , 7435

☎Tel: 0860308999

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@Reg. No. 1991/06805/07

©M20L - Montague Gardens Liquor Store

@Cape Town , 7435

@Tel: 08603089999

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[Page: 2 of 2
 Printed On 22.07.11

Order Number	3901661326
ERGR No	5815871719
Courier Name	NON COURIER

0041105795

VENDOR

ARTICLE NO.	UOM	PACK SIZE
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ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

QTY

NAME _____

SIGNATURE _____

A handwritten signature, possibly 'D', is written on a piece of lined paper. The signature is written in dark ink and is positioned on the second line from the top. There are two small dots above the signature, and a vertical line runs down the right side of the page.

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE
3	STOCK DATE EXPIRED -RETURNED	9	INVOICE
4	INVALID BARCODE - RETURNED	10	INCREA
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREA
6	OVERSUPPLIED - RETURNED		



: PEDRO ZARK
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: FZW618FS

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