

Bill to: Ship-to:
MAK9929 MAKMLT
MASTORES PTY LTD t/a MAKRO SA MAKRO MONTAGUE GARDENS BOTTLES
PRIVATE BAG X4 M20L
SUNNINGHILL, SANDTON 3 TOPAZ BOULEVARD MONTAGUE PARK
2157 MILNERTON
VAT REG-NO: 4300119155 7441

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRDE: FLO-ID 28503

Customer Order Date: 16.05.2024
Customer Order Number: 4509632510
KWV Order Number: 110921541
Loading Status:
Gross Weight : 121.070kg

Document Type: TAX INVOICE
Document No: 0041091448
Document Date: 20.05.2024
Delivery date: 20.05.2024
Page: 1 of 1

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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.52	17,415.02
NO 3 TOPAZ BOULEVARD MONTAGUE PARK (MILNERTON) 746 0800 / 08 089 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.												
					12					15,980.14	2,397.02	18,377.16
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order	Depot Signature								
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer	For Receipt from Customer								
Name: Signature: Date:			Name: Signature: Date:									
BLACKHEATH												
					Payment Terms:							
					30 days from statement; Due							
					Currency: ZAR							
					LD - Late Delivery							
					DP - Damaged Product							
					Bank Details: Cheque Acc							
					Name: Warshay Investments (Pty) Ltd							
					Bank:							
					Acc: 6300 328 6845							
					Branch: 250655							

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

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Order No. 1991/06805/07

Order No. 4300119155

Order - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
 PO BOX 528
 PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833
 Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509632510

Order No 5815756399

Courier Name NON COURIER

Vendor Document Numbers 0041091448

Page: 1 of 1
 Printed On 20.05

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

901082 PK 6 1 1 1

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

901078 PK 6 1 1 1

FRUIT LAGOON MTX MARGARITA 750ML

901406 SW 15 100 100 100

FRUIT SHOOTER 20ML

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

NAME MOS

AFIKIZO

AFIKIZO

- 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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INVOICE
- 11 DEGREE

SAMSON NICO

Order number : 9110285660088

Vehicle Reg : HRJ442FS