

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

04.01.2024
Customer Order Number:
3901519133
KMW Order Number:
110891660
Loading Status:

TAX INVOICE
Document No: 0041063659
Document Date: 08.01.2024
Delivery date: 08.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	462.00			462.00	1,386.00	207.89	1,593.89
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. P200427												
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.												
2,204.36 330.65 2,535.01												

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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer
CNR ANFIELD AND RANGE ROAD

BLACKHEATH
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Payment Terms: 30 days from statement; Due
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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31 @MAKRO / A Division of Massstores (Pty) Ltd.
32 @Prod. No. 1991/06805/07
33

[35] @M201 - Montague Gardens Liquor Store

361 @3 Topaz Boulevard
971

37
38 @Cape Town , 7435

391 (2)

401 @TEL: 08603089999

41
42] @Fax: 0860408999

[@Page: 1 of 1
Printed On

Order Number 3901519133

[@RGR No 5815502329

[@Courier Name	NON COURTER
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48 Vendor Document Numbers 0041063659

VENDOR

ARTICLE

NO. FROM

01447

750ML

01446

RUM

0143

DML

5

Queso

per

10

0.7

275

18F

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