

Bill to:

Ship to:

MAK99234
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL



Customer Order Date:
21.12.2023
Customer Order Number:
3901509409

Document Type:
TAX INVOICE

Document No: 0041061214

Document Date: 25.12.2023

Delivery date: 25.12.2023

Page: 1 of 2

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

Gross Weight : 1,035.262kg

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	6.0	1,274.76	1.90		1,250.54	7,503.24	1,125.49	8,628.73
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,007.96	2.50		1,957.76	29,366.41	4,404.96	33,771.37
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	34.0	1,793.40	5.40		1,696.56	57,682.92	8,652.42	66,335.34
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	54.52	627.00
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71

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:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

FNB

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

Date:

Date:

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Okavango and

Brackenfell , 7560

PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901509409

ORGR No 5815491794

Courier Name NON COURIER

Vendor Document Numbers 0041061214

VENDOR		ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
28	29	ARTICLE		SIZE	QTY	QTY	QTY	QTY	QTY
30	31	NO.							
32									
33		598533	PK	6	1	1	1	1	
34		LABORIE PINEAU DE LABORIE	PK	6	1	1	1	1	
35		375ML							
36		398205	PK	6	1	1	1	1	
37		LABORIE MCC NECTAR	CS	24	1	1	1	1	
38		750ML							
39		397062	CS	24	1	1	1	1	
40		HOCH FOX PASSION FRUIT	SW	15	10	10	10	10	
41		275ML							
42		393138	SW	15	10	10	10	10	
43		BUG BOOSTER SHOOTER	PK	6	1	1	1	1	
44		20ML							
45		282304	PK	6	1	1	1	1	
46		FRUIT LAGOON MIX MOJITO	PK	6	1	1	1	1	
47		750ML							
48		282303	PK	6	1	1	1	1	
49		FRUIT LAGOON MIX MARGARITA	PK	6	2	2	2	2	
50		750ML							
51		261785	PK	6	2	2	2	2	
52		KV 12YO SIGNATURE LIMITED	PK	6	1	1	1	1	
53		750ML							
54		243707	PK	6	1	1	1	1	
55		SALLY WILLIAMS NOUGAT LIQUEUR	PK	6	1	1	1	1	
56		750ML							
57		230582	PK	6	1	1	1	1	
58		CIACIO VODCANO COCKTAIL	PK	6	2	2	2	2	
59		2L							
60		217918	PK	6	2	2	2	2	
61		CIACIO PARADISE BLISS COCKTAIL	PK	6	1	1	1	1	
62		2L							
63		215993	PK	6	1	1	1	1	
64		CARVO CARAMEL LIQUEUR	PK	6	1	1	1	1	
65		750ML							
66		195017	PK	6	1	1	1	1	

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Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Order Number 3901509409

RGR No 5815491794

Courier Name NON COURIER

Page: 3 of 3
Printed On 29.12.

Vendor Document Numbers 0041061214

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

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

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		

Driver :XAVIER XAVIER
ID number :9303315229087
Vehicle Reg :HYH496FS

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