

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

Ship to:
MAKCGT
MAKRO CAPE GATE
M191
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENELL

Customer Order Date:
04.07.2024
Customer Order Number:
3901650564

Document Type:
TAX INVOICE
Document No:
0041102446

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 302.638kg

Page: 1 of 1

ESTABLISHED 1918
KMW Order Number:
110932982
Loading Status:

Document Date: 08.07.2024
Delivery date: 08.07.2024

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0 ✓	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0 ✓	2,098.68	9.00		1,909.80	5,729.40	859.41	6,588.81
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 ✓	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0 ✓	1,556.94	7.80		1,435.50	5,741.99	861.29	6,603.28
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0 ✓	968.04	16.50		808.31	808.31	121.25	929.56
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0 ✓	385.02	3.20		372.70	745.40	111.81	857.21
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0 ✓	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0 ✓	342.18	4.00		328.49	328.49	49.27	377.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0 ✓	327.12	4.90		311.09	311.09	46.66	357.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0 ✓	273.20			273.20	819.60	122.94	942.54
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	558.78			558.78	558.78	83.82	642.60
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0 ✓	773.16	2.00		757.70	2,273.09	340.96	2,614.05
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64	2.20		313.59	313.59	47.04	360.63
ITEMS NOT SUPPLIED:												
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected	- No stock		Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327			
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5	Item rejected	- No stock					
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3	Item rejected	- No stock					
					29					22,261.46	3,339.22	25,600.68

DVP - Duplicated Order

MOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:
Signature:
Date:

Name:
Signature:
Date:

Name:
Signature:
Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

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11 [@vat No. 4300119155

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14 [@Okavango and

15 [@Brackenfell , 7560

Vendor Vat No.4110261833

Tel: 021807391

Contact: MR JOHN LOOMES

	[@Order Number	3901650564
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[@RGR No 5815845480

24	[@Courier Name	NON COURIER
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26 [Vendor Document Numbers 0041102446

VENDOR

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LAGOON CAMPBELL LAGOON	Pk	900105	6
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CNCL			

82243707	MEMOI	130ML	PK	6	1	1	2
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6	ESSEX
4	WILLIAMS
4	NOUGAI
4	LIEUEUR
4	PCK
4	BESALLY
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4	830170669

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

NAME SIGNATURE

[Signature]

ELTON ELTON

6610165116088

HBB285FS

- 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 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE