

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: 23.05.2024 Customer Order Number: 3901619876 KWV Order Number: 110922959 Loading Status: Gross Weight : 259.031kg	Document Type: TAX INVOICE Document No: 0041092900 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	18.00	511.44	1.50		503.77	9,067.83	1,360.17	10,428.00
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.00	383.94	9.80		346.31	346.31	51.95	398.26
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.00	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	1.00	342.18	4.00		328.49	328.49	49.27	377.76
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3.00	342.18	4.00		328.49	985.48	147.82	1,133.30
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.00	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.00	320.64	2.20		313.59	313.59	47.04	360.63

ITEMS NOT SUPPLIED:

901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock

NOT FOR EXPORT
MONDAY 27 MAY 2024 10:00 AM
Tel: 020 502 989
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			



MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

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[Order Number 3901619876
[RGR No 5815769187
[Courier Name NON COURIER

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

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Cape Town, 7435

Tel: 0860308999

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Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PARI, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

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

NAME

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1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SETTING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV.

8 INVOICE

9 INVOICE

10 INCREASE

11 DECREASE

SAMSON NICO

ID number : 9110285660088

Vehicle Reg : HRJ442FS