

Bill to:

Ship-to:

MAK9929

MAKCGT

MASSSTORES PTY LTD t/a MAKRO SA

MAKRO CAPE GATE

PRIVATE BAG X4

M19L

SUNNINGHILL, SANDTON

CNR BELAMT KOKAVANGO STREET

2157

CAPE GATE, BRACKENFELL

VAT REG NO: 4300119155



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

Customer Order Date:
14.03.2024
Customer Order Number:
3901568669

Document Type:
TAX INVOICE

16

KWV Order Number:
110907308
Loading Status:

Document No: 0041078061

Document Date: 18.03.2024

Gross Weight : 315.973kg

Delivery date: 18.03.2024

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 17%	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
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	602.76	2.00		590.70	1,181.41	177.21	1,358.62
900261	700020875	CiAO Vedicano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6x750ml	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
901036	700025170	Hocch Elast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900366	700025422	Bonne Esperance Dry Red 4x5000ml Bal	CS	4 x 5000	5.0	601.68	1.60		592.05	2,960.27	444.01	3,404.28
900924	700020876	CiAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.90		311.09	622.18	93.33	715.51
900142	700025657	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	15.10		342.18	342.18	51.33	393.51
901142	700023568	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	1.30		492.39	492.39	73.86	566.25
901446	700025164	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	15.10		476.72	476.72	71.51	548.23
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot)	CS	6 x 750	1.0	579.96	2.30		492.39	492.39	73.86	566.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						

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

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

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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M19L - Cape Gate Liquor Store

12 @Okavango and

13 @Brackenfell, 7560

14 @Tel: 0860008993

15 @Fax: 0860008994

16 @Tel: 0860008993

17 @Fax: 0860008994

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[@Order Number 3901568669

[@RGR No 5815642814

[@Courier Name NON COURIER

0041078061

[@Page: 1 of 2

Printed On 18.03.2

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

33	850000512	PK	6	1	1	1	1	1
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30	SOUR MONKEY BUBBLEGUM 750ML	PK	6	1	1	1	1	1
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37	8500000511	PK	6	1	1	1	1	1
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38	JACKSON BROWN SPICED RUM 750ML	PK	6	1	1	1	1	1
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30	2595346	PK	6	1	1	1	1	1
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41	SOUR MONKEY APPLE SOURS 750ML	PK	6	1	1	1	1	1
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42	848458	PK	6	1	1	1	1	1
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43	LABORIE CHARDONNAY 750ML	PK	6	1	1	1	1	1
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45	393139	SW	15	10	10	10	10	10
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48	BUG RED SHOOTER 20ML	CS	24	2	2	2	2	2
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42	383115	CS	24	2	2	2	2	2
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40	KWV BRANDY & COLA NRB 275ML	PK	6	1	1	1	1	1
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43	333878	PK	6	1	1	1	1	1
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43	CIAO COSMO COCKTAIL 2L	CAR	4	5	5	5	5	5
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42	286208	CAR	4	5	5	5	5	5
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53	BONNE ESPERANCE SELECT RED 5L	CS	24	2	2	2	2	2
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54	267698	CS	24	2	2	2	2	2
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50	HOCH FOX STRAWBERRY 275ML	PK	6	1	1	1	1	1
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52	262873	PK	6	1	1	1	1	1
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50	LABORIE MERLOT/CABERNET 750ML	PK	6	1	1	1	1	1
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60	230582	PK	6	1	1	1	1	1
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61	CIAO VODCANO COCKTAIL 2L	PK	6	2	2	2	2	2
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62	217918	PK	6	2	2	2	2	2
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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liqueur Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Page: 2 of 2
Printed On 18.03.2

Vendor Document Numbers 0041078061

Order Number 3901568669
RGR No 5815642814
Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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CIAO PARADISE BLISS COCKTAIL 2L

215993 901116 PK 6 1 1 1

CARVO CARAMEL LIQUEUR 750ML

152338 900488 PK 6 2 2 2

WILD AFRICA CREAM LIQUEUR 1L

67945 900044 CS 12 1 1 1

KWV VAN DER HUM LIQUEUR 750ML

13539 900419 CS 12 1 1 1

WILD AFRICA CREAM LIQUEUR 750ML

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

Receiver

Celshun

61

Validator

CDANIEL

Driver

JUNIOR JUNIOR

ID number

4006202678004

Vehicle Reg

FBK352FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV.
2 DAMAGED - RETURNED	8 INVOICED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
4 INVALID BARCODE - RETURNED	10 INCREAS
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREAS
6 OVERSUPPLIED - RETURNED	