

Bill to:

Ship-to:

MAK9325
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Park 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAT/TRADE: FIO-ID 28503

Customer Order Date: 21.03.2024
Customer Order Number: 3901573992
KMW Order Number: 110909207
Loading Status:
Gross Weight : 119.202kg

Document Type: TAX INVOICE
Document No: 0041079691
Document Date: 25.03.2024
Delivery date: 25.03.2024
Page: 1 of 1



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
900419	700024380	Wild Africa Cream (12x750ml) 178Alc	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.58	8,246.18
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
ITEMS NOT SUPPLIED:												
901210	700026140	KMW Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
9												
12,262.68												
1,839.40												
14,102.08												

NO 3 TOPAZ BOULEVARD
MILNERTON
Tel: 0861 305 999
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	ID - 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

Name: Marshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

30 days from statement; Due

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Signature:

Signature:

Date:

Date:

Date:

BLACKHEATH

[@M M M A A K K K R
[@M M M A A K K R
[@M M M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard
Cape Town, 7435

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAART, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

Tel: 0860308999
Fax: 0860408999

Tel: 0218073911
Contact: MR JOHN LOOMPS

[@Order Number 3901573992
[@RGR No 5815656283
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 25.03.

Vendor Document Numbers 0041079691

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	ITEM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
901364	PK	6	1	1	1	4	4	4	4	4	4	4	4	4	4
901074	PK	6	1	1	1	2	2	2	2	2	2	2	2	2	2
900135	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1
900043	CS	12	4	4	4	4	4	4	4	4	4	4	4	4	4
900419	CS	12	2	2	2	2	2	2	2	2	2	2	2	2	2
NAME AFIKTZO SIGNATURE															
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 INV 8 INVOICE 9 INVOICE 10 INCREA 11 DECREA															

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

NAME AFIKTZO
SIGNATURE

AFIKTZO

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 INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

KALATA JUNIOR
:406909GZ80004
:FRK352FS

THANOT KALACA