

Bill to:

Ship-to:

MAK929

MAKCGT

MASTORS PTY LTD t/a MAKRO SA

MAKRO CAPE GATE

PRIVATE BAG X4

M19L

SUNNINGHILL, SANITON

CNR BELAMT FORAYANCO STREET

2157

CAPE GATE, BRACKENFELL

VAT REG NO: 4300119155

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



Customer Order Date:

04.04.2024

Customer Order Number:

3901584015

KWV Order Number:

110912265

Loading Status:

Gross Weight : 79.917kg

Document Type:
TAX INVOICE

Document No: 0041082463

Document Date: 08.04.2024

Delivery date: 08.04.2024

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.69	2,719.34
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750
901444 700025443 Annabelle Cuvee Rose Petillant 4(6x

2 Item rejected - No stock
1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0034827

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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

on behalf of Customer

30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Signature:

Signature:

Acc: 6300 328 6845

BLACKHEATH

Date:

Date:

Branch: 250655

Bank Details: Cheque Acc

Bank:

FNB

Branch: 250655

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[M M A AA A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901584015

ORGR No 5815680888

Courier Name NON COURIER

Vendor Document Numbers 0041082463

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
50000512	901447	PK	6	1	1	1	
OUR MONKEY BUBBLEGUM 750ML	900142	PK	6	1	1	1	
LABORIE CHARDONNAY 750ML	901362	PK	6	1	1	1	
HOOGH-HOWLER BLACKCURRANT 750ML	901406	SW	15	10	10	10	
BUG RED SHOOTER 20ML	900364	CAR	4	1	1	1	
BONNE ESPERANCE SELECT WHITE 5L	901074	PK	6	1	1	1	
ONCHOS 1910 COFFEE TEQUILA 750ML	901462	CS	12	1	1	1	
ADDYS IRISH WHISKEY 750ML							

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

NAME SIGNATURE

Receiver

GZIMRI

1 OVERSUPPLIED - TAKEN IN

7 NOT INV

Receiver

GZIMRI

2 DAMAGED - RETURNED

8 INVOICED

Validator

GZIMRI

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED

Validator

GZIMRI

4 INVALID BARCODE - RETURNED

10 INCREAS

Validator

GZIMRI

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREAS

Validator

GZIMRI

6 OVERSUPPLIED - RETURNED

Driver

MAXHOBONGWANA MAX

ID number

8412126093086

Vehicle Reg

JBK141FS