

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

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Pass 1511
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PARKSIDE: FLO-ID 28503

Customer Order Date: 30.05.2024
Customer Order Number: 110924337
3901625080
KMW Order Number: 110924337
Loading Status:
Gross Weight : 172.075kg

Document type: TAX INVOICE
Document No: 0041094309
Document Date: 30.05.2024
Delivery date: 03.06.2024
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
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,887.00	5.00		1,792.65	12,548.55	1,882.26	14,430.81
901116	700023012	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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901142	700023688	Scor Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901445	700025404	KMW VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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

14

18,133.89

2,720.08

20,853.97

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:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

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

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Printed On 03.06

Vendor Document Numbers 0041094309

VENDOR

ARTICLE

ARTICLE

NO.

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PACK

SIZE

ORDER

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QTY

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FINAL

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PROOF OF DELIVERY

@Reg. No. 1991/06805/07

T@Vat No. 4300119155

~~@M06L - Ollery Liquor Store~~

100 Ottery & Old Strandfontein Rd

@Cape Town, 7808

②

Tel: 0217047400

@Fax: 0217036348

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@Vendor Document

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ARTICLE

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Receiver:

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Validator

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Driver

OTD number

Vehicle Reg

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Journal of Management Education

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