

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

Ship-to: MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.07.2024
Customer Order Number: 4509769655
KWV Order Number: 110937826
Loading Status:
Gross Weight : 21.900kg

Document Type: TAX INVOICE
Document No: 0041107518
Document Date: 29.07.2024
Delivery date: 29.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5	Item rejected - Price discrepancy						
					3							

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

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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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

30 days from statement; Due

Payment Terms:

Name: Signature: Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

M M M A A A K K K K K K U U
M M M A A A K K K R R R O O

MAKRO / A Division of Massstores (Pty) Ltd. PROOF OF DELIVERY

Reg. No. 1991/06895/07 Vendor: 9929 MARSHAY INVEST PTY LTD TA K

Vat No. 4300119155 PO BOX 528
Cnr Ottery & Old Strandfontein Rd PAMRL, WESTERN CAPE, 7624

Cape Town, 7808 Vendor Vat No. 4110261833

Tel: 0217047400 Tel: 0218073911
Fax: 0217036348 Contact: MR JOHN LOOMES

Order Number 4509769655
RGR No 5815884809
Courier Name LIQUOR RUNNERS

Printed On 29.07.2024 at 11:26:55

Vendor Document Numbers		110937826		ADVICE	
VENDOR					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL
NO.	NO.	SIZE	QTY	QTY	QTY
136973	900144	6	3	3	3

ABORTE MERLOT 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE
Receiver : PMAFIKA
Validator : PMAFIKA
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. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : KENNETH XAVIER
ID number : 9300331522908
Vehicle Reg : JS32DSGP

HHHH