

Bill to:		Ship to:		Customer Order Date:		Document Type:							
MAK9929		MAKCOR		07.05.2024		TAX INVOICE							
MASSTORES PTY LTD t/a MAKRO SA		MAKRO CORNUBIA LIQUOR		Customer Order Number:		Document No: 0041089663							
PRIVATE BAG X4		M28L		4509612373		Document Date: 10.05.2024							
SUNNINGHILL, SANDTON		ERP 26 COLLECTORE RD N2 BUSINESS P		KWV Order Number:		Delivery date: 10.05.2024							
2157		CORNUBIA		110919403		Page: 1 of 1							
VAT REG NO: 4300119155				Loading Status:									
				Req. No: 2012/018792/07									
				Vat Reg No: 4110261833									
				FAIRTRADE: FLO-ID 28503									
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
900131	700024598		KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700024600		KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	11.0	413.82	5.70		390.23	4,292.55	643.88	4,936.43
901311	700025505		Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	470.58	7.80		433.87	4,338.75	650.82	4,989.57
						22					9,021.53	1,353.23	10,374.76
DUP - Duplicated Order				IDC - Incorrect Order - Capturing									
NOD - Not Ordered				NS - Not scanning									
Delivered by				Received in good order									
				on behalf of Customer									
				Name:									
				Signature:									
Liquor Runner Durban				For Receipt from Customer									
30 HILLCLIMB ROAD				30 days from statement; Due									
MAHOGANY RIDGE				Currency: ZAR									
				Name:									
				Signature:									
				Depot Signature									
				OS - Overstocked									
				IDP - Incorrect Delivery - Picking									
				LD - Late Delivery									
				DP - Damaged Product									
				Bank Details: Cheque Acc									
				Name: Warahay Investments (Pty) Ltd									
				Bank:									
				FNB									
				Acc: 6300 320 6845									