

Bill to:

MAK9929  
MAKRO STORES PTY LTD t/a MAKRO 8A  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship to:

MAKCOR  
MAKRO CORNUBIA LIQUOR  
M28L  
ERF 26 COLLECTORE RD N2 BUSINESS P  
CORNUBIA

Customer Order Date:  
08.05.2024

Customer Order Number:  
3901608729

Document Type:  
TAX INVOICE

Document No: 0041089664

Document Date: 10.05.2024

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Page: 1 of 2

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| REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR <a href="mailto:querlessa@kvv.co.za">querlessa@kvv.co.za</a> |              |                                      |      |          |      |                          |        |        |                    |               |          |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| Code                                                                                                                         | Packing Code | Item Description                     | Case | Pack     | Qty  | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
| 900190                                                                                                                       | 700015943    | KVV Five Champions Limited Edition   | CS   | 12 x 750 | 1.0  | 2,098.68                 | 7.00   |        | 1,951.78           | 1,951.78      | 292.77   | 2,244.55      |
| 901462                                                                                                                       | 700025816    | Paddy Irish Whiskey 12x750ml         | CS   | 12 x 750 | 2.0  | 2,578.68                 | 8.30   |        | 2,364.64           | 4,729.30      | 709.40   | 5,438.70      |
| 900106                                                                                                                       | 700025904    | Laborie Shiraz 6x750ml 2022          | CS   | 6 x 750  | 1.0  | 385.02                   | 3.20   |        | 372.70             | 372.70        | 55.91    | 428.61        |
| 900170                                                                                                                       | 700022373    | KVV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0  | 598.68                   | 0.30   |        | 596.88             | 596.88        | 89.53    | 686.41        |
| 900135                                                                                                                       | 700024600    | KVV Classic Pinotage 6x750ml 2023    | CS   | 6 x 750  | 2.0  | 413.82                   | 5.70   |        | 390.23             | 780.46        | 117.07   | 897.53        |
| 900146                                                                                                                       | 700025899    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 5.0  | 342.18                   | 4.00   |        | 328.49             | 1,642.46      | 246.37   | 1,888.83      |
| 900237                                                                                                                       | 700025953    | KVV Sparkling Cuvee Brut 6x750ml     | CS   | 6 x 750  | 1.0  | 403.98                   | 3.50   |        | 389.84             | 389.84        | 58.48    | 448.32        |
| 900144                                                                                                                       | 700025903    | Laborie Merlot 6x750ml 2022          | CS   | 6 x 750  | 1.0  | 385.02                   | 3.20   |        | 372.70             | 372.70        | 55.91    | 428.61        |
| 901116                                                                                                                       | 700021870    | Carvo Caramel Vodka 6x750ml          | CS   | 6 x 750  | 1.0  | 1,315.56                 |        |        | 1,194.53           | 1,194.53      | 179.18   | 1,373.71      |
| 901032                                                                                                                       | 700025233    | Hooch Blast Black Currant 4 (6x275ml | CS   | 24 x 275 | 29.0 | 273.20 Signed: DEBRIEFED |        |        | 273.20             | 7,922.80      | 1,188.40 | 9,111.20      |
| 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        |
| 901080                                                                                                                       | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1.0  | 440.34                   | 5.00   |        | 418.32             | 418.32        | 62.75    | 481.07        |
| 901186                                                                                                                       | 700022660    | KVV Brandy and Cola 4 (6x275ml)      | CS   | 24 x 275 | 1.0  | 327.12                   | 4.90   |        | 311.09             | 311.09        | 46.66    | 357.75        |
| 901259                                                                                                                       | 700025301    | Hooch Blast Passion Fruit 4 (6x275ml | CS   | 24 x 275 | 1.0  | 273.20                   |        |        | 273.20             | 273.20        | 40.98    | 314.18        |
| 901311                                                                                                                       | 700025505    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 2.0  | 470.58                   | 7.80   |        | 433.87             | 867.75        | 130.16   | 997.91        |
| 901365                                                                                                                       | 700024780    | Wild Africa Cream Caffe Latte (12x7  | CS   | 12 x 750 | 1.0  | 1,363.44                 | 9.90   |        | 1,228.46           | 1,228.46      | 184.27   | 1,412.73      |
| 901380                                                                                                                       | 700024957    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750  | 2.0  | 470.58                   | 7.80   |        | 433.87             | 867.75        | 130.16   | 997.91        |
| 901340                                                                                                                       | 700025881    | Pearly Bay Smooth Red Bag in Box 4x  | CS   | 4 x 3000 | 1.0  | 401.96                   | 0.20   |        | 401.16             | 401.16        | 60.17    | 461.33        |
| 901142                                                                                                                       | 700024401    | Sour Monkey Apple 6 (750ml + 6 Shot  | CS   | 6 x 750  | 5.0  | 579.96                   | 15.10  |        | 492.39             | 2,461.93      | 369.29   | 2,831.22      |
| 901445                                                                                                                       | 700025404    | KVV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0  | 1,625.34                 | 5.10   |        | 1,542.45           | 1,542.45      | 231.37   | 1,773.82      |
| 901405                                                                                                                       | 700025947    | Bug Blue Shooter 10 (15x20ml)        | CS   | 150 x 20 | 3.0  | 1,550.00                 | 2.30   |        | 1,514.35           | 4,543.05      | 681.46   | 5,224.51      |
| 901408                                                                                                                       | 700025946    | Bug Booster 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      |
| 901433                                                                                                                       | 700025396    | Hooch Blast Black Currant 4 (6x440ml | CS   | 24 x 440 | 1.0  | 368.76                   |        |        | 368.76             | 368.76        | 55.31    | 424.07        |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

30 days from statement; Due

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655