

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

Ship-to:
 MAKCOR
 MAKRO CORNUBIA LIQUOR
 M28L
 ERP 26 COLLECTORE RD N2 BUSINESS P
 CORNUBIA

Customer Order Date:
 24.04.2024
Customer Order Number:
 3901598143

Document Type:
 TAX INVOICE
Document No:
 0041086771
Document Date:
 26.04.2024
Delivery date:
 26.04.2024
Page:
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Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight :
 357.706kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900140	700025501	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
901402	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.39	8,053.10
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
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	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901228	700023087	Crueland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,544.33	231.65	1,775.98
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34			440.34	418.32	62.75	481.07
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.16	60.17	461.33
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,028.70	454.31	3,483.01
901445	700025404	KWV 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	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					36					30,491.92	4,573.79	35,065.71

DVP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement/ Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

2% discount for all transactions made before
12/31/94. After 12/31/94,
discounts will be 1%.

Customer's name: [Name]
Address: [Address]
City: [City]

DATE: [Date]

Order No. [Order Number]

Quantity: [Quantity]
Unit Price: [Unit Price]
Total Price: [Total Price]
Tax: [Tax]
Grand Total: [Grand Total]

Order Number: [Order Number]
Date: [Date]
Customer Name: [Customer Name]

Customer Name: [Customer Name]

Customer Name: [Customer Name]

Customer Name: [Customer Name]

Customer Name: [Customer Name]

Customer Name: [Customer Name]

Customer Name: [Customer Name]

Customer Name: [Customer Name]
Address: [Address]
City: [City]
State: [State]
Zip: [Zip]

Customer Name: [Customer Name]

Customer Name: [Customer Name]