

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	MAKCOR	31.01.2024	TAX INVOICE
MAKSTORES PTY LTD c/a MAKRO SA	MAKRO CORNUBIA LIQUOR	Customer Order Number:	Document No:
PRIVATE BAG X4	M28L	4509398776	0041070534
SUNNINGHILL, SANDTON	ERP 26 COLLECTORE RD N2 BUSINESS P	KWV Order Number:	Document Date: 09.02.2024
2157	CORNUBIA	110897877	Delivery date: 09.02.2024
VAT REG NO: 4300119155		Loading Status:	Page: 1 of 1
		Gross Weight : 1,536,700kg	

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901120	700025304	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	112.0	258.92	0.80		256.85	28,767.05	4,315.05	33,082.10
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	7.0	440.34	5.00		418.32	2,928.26	439.24	3,367.50
901081	700025792	Fruit Lagoon Pine Colada 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Liquor Runner Durban
Signed: DEBRIEFED

MAKSTORES PTY LTD c/a
RECEIVED BY MAKRO (BUSINESS)
ISSUED BY MAKRO (BUSINESS)
RECEIVED - COMMENTS / QUANTITY

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: RNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

~~©M281, - Cornubia Liquor Store~~

[@Blackburn, 4319

[Tel: 0860304999

1000

LOGR No 5815567456

34

Printed On 05

VENDOR		PACK		ORDER	INVOICE		DEL	FINAL		DJ
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY
NO.										
0282305	901081	PK	6	5	5	5	5	5		
0FRUIT LAGOON MIX PINA COLADA	750ML									
0282301	901082	PK	6	7	7	7	7	7		
0FRUIT LAGOON STRAWBERRY DAQUIRI	750ML									
063146	901462	CS	12	1	1	1	1	1		
0PADDYS IRISH WHISKEY	750ML									
0282303	901078	PK	6	2	2	2	2	2		
0FRUIT LAGOON MIX MARGARITA	750ML									
0261785	901155	PK	6	2	2	2	2	2		
0KVV 12YO SIGNATURE LIMITED	750ML									
0282304	901080	PK	6	4	4	4	4	4		
0FRUIT LAGOON MIX MOJITO	750ML									
0267675	901032	CS	24	112	112	112	112	112		
0HOOCH FOX BLACK CURRANT	275ML									
0243707	901120	PK	6	1	1	1	1	1		
0SALLY WILLIAMS NOUGAT LIQUEUR	750ML									
0435533	901337	PK	6	1	1	1	1	1		
0FRUIT LAGOON MIX MANGO	750ML									