

Ship-to:

MAKRO
MAKRO CORNUBIA LIQUOR
M28L
BRF 26 COLLECTORE RD
CORNUBIA

Customer Order Date:
29.11.2023
Customer Order Number:
3901493407

KWV Order Number:
110881262

Loading Status:

Gross Weight : 479.380kg

Document Type:
TAX INVOICE

Document No: 0041054030

Document Date: 29.11.2023

Delivery date: 01.12.2023

Page: 1 of 5

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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
900190	700025731	KMV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	7.0	2,007.96	2.50		1,957.76	13,704.33	2,055.64	15,759.97
900106	700025139	Laborie Shiraz 6x750ml 2021 ✓	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901422	700025353	KMV 15YO Brandy Gift Pack ✓	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
900043	700022102	KMV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	8.0	1,793.40	5.40		1,696.56	13,572.45	2,035.87	15,608.32
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
901116	700021870	Carvo Caramel Vodka 6x750ml ✓	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900559	700025052	CIAO Paradisse Bliss Cocktail 6x2L ✓	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900261	700020875	CIAO Vodicano 6x2L Bag in Box ✓	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901120	700025486	Sally Williams Nougat Cream 6(750ml) ✓	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901036	700025170	Hooch Blast Strawberry 4(6x275ml) ✓	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901186	700022660	KMV Brandy and Cola 4(6x275ml) ✓	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic ✓	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901363	700025402	Hooch Howler Grapefruit 6x750ml ✓	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900021	700024242	Laborie Pino de Laborie 6x375ml ✓	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
901142	700023688	Sour Monkey Apple 6x750ml ✓	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901446	700025464	Jackson Brown Spice Drum 6x750ml ✓	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901427	700025359	Cruikland Gin Kalahari Truffle 6(750	CS	6 x 750	1							

MASTONES (PTY) LTD t/a MOKK

MAKRO CORNUBIA
RECEIVING DEPARTMENT

TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

of Masstores (Pty) Ltd.

3/07

PROOF OF DELIVERY

Wor Store
Mlanga Ridge Blvd

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025902459
SO Number:
Triiceps Number:
Document Date: 01.12.2023
Document Time: 13:15:20

[@Page: 1 of 2

Printed On 01.12.2023 at 15:21:24

[@Order Number 3901493407
[@RGR No 5815438525
[@Ceurier Name NON COURIER

bers 0041054030

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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01446	PK	6	1	1	1	1		
DRUM 750ML								
01142	PK	6	1	1	1	1		
URS 750ML								
00021	PK		1	1	1	1		
BORIE 375ML								
01363	PK	6	1	1	1	1		
UIT 750ML								
01311	PK		2	2	2	2		
C ROSE								
01186	CS	24	1	1	1	1		
B 275ML								
01036	CS	24	10	10	10	10		
275ML								
01120	PK	6	1	1	1	1		
T LIQUEUR 750ML								
00261	PK	6	1	1	1	1		
L 2L								
00559	PK	6	1	1	1	1		
COCKTAIL 2L								
01116	PK	6	1	1	1	1		
R 750ML								
01074	PK	6	2	2	2	2		