

Bill to:	Ship to:			Customer Order Date:	Document Type:
MAKRO9329	MAKRO COR			03.04.2024	TAX INVOICE
MAKRO9329 PTY LTD c/a MAKRO SA	MAKRO CORNUBIA LIQUOR			Customer Order Number:	Document No:
PRIVATE BAG X4	M28L			3901583046	0041082045
SUNNINGHILL, SANDTON	RRF 26 COLLECTOR RD N2 BUSINESS P			KWV Order Number:	Document Date: 05.04.2024
2157	CORNUBIA			110911819	Delivery date: 05.04.2024
VAT REG NO: 4300119155				Loading Status:	Page: 1 of 1
				Gross Weight : 364.314Kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901462	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	8.0	1,887.00	5.00		1,792.65	14,341.20	2,151.17	16,492.37
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901311	700024258	Annabelle Cuvee Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901340	700025232	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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
ITEMS NOT SUPPLIED:												
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - Duplicate order item						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEF												
30												
DUP - Duplicated Order		NS - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery						
NOD - Not Ordered		IDP - Incorrect Delivery - Picking		DP - Damaged Product								

Delivered by	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer			30 days from statement, Due	Name: Warshay Investments (Pty) Ltd
30 HILLCRIMB ROAD					Bank:
MANOAGNY RIDGE					Acc: 6300 328 6845
WESTMEAD					Branch: 250655
	Name:	Name:	Currency: ZAR		
	Signature:	Signature:			
	Date:	Date:			

MAKRO CORNUBIA
RECEIVED
TEL: 031 331 0200
ISSUED BY MAKRO - THE STAFF OF THE
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