

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

Ship to:
MAKPIE
MAKRO FNB BOTTLE STORE
M08L
5 BARNESLEY ROAD, CAMPSDRIFT
PIETERMARITZBURG



Customer Order Date:
23.02.2024
Customer Order Number:
450945137
KWV Order Number:
110903041
Loading Status:
Gross Weight: 35.920kg

Document Type:
TAX INVOICE
Document No:
0041074631
Document Date:
29.02.2024
Delivery date:
29.02.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6	Item rejected - No stock						
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						
Liquor Runners Durban DEBIEFID 												
4												
P.O. Box 2403 1200 Pietermaritzburg 5 Dreyford Drive, Campsdrift Pietermaritzburg, 2201 Tel: (021) 893 2600 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This document is not valid P.O.D.)												
1,673.29 250.99 1,924.28												

DUP - 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
Received in good order
Depot Signature
Payment Terms:

Liquor Runners Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
30 days from statement, Due

WESTMEAD
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank:
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655