

Bill to:

Ship to:

MAK9929

MAKCOR

MASTORES PTY LTD t/a MAKRO SA

MAKRO CORNUBIA LIQUOR

PRIVATE BAG X4

M28L

SUNNINGHILL, SANDTON

ERF 26 COLLECTORSE RD N2 BUSINESS P

2157

CORNUBIA

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRTRDE: FLO-ID 28503

Customer Order Date:

10.11.2023

Customer Order Number:

4509214856

KWV Order Number:

110875787

Loading Status:

Gross Weight : 783.400kg

Document Type:

TAX INVOICE

Document No: 0041049998

Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	5.50		363.84	1,819.22	272.88	2,092.10
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	15.0	413.82	8.00		380.71	5,710.72	856.61	6,567.33
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	43.0	413.82	8.00		380.71	16,370.72	2,455.61	18,826.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	9.0	413.82	8.00		380.71	3,426.43	513.96	3,940.39
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	13.0	413.82	8.00		380.71	4,949.29	742.39	5,691.68
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	17.0	362.52	6.80		337.87	5,743.77	861.57	6,605.34

MASTORES (PTY) LTD T/A

CORNUBIA

MAKRO CORNUBIA

RECEIVING DEPARTMENT

TEL: 031 331 0209

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:

105												
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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:									
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due									
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MAHOGANY RIDGE	Name:	Name:	Currency: ZAR									
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WESTMEAD	Signature:	Signature:										
	Date:	Date:										

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: **FNB**

Acc: 6300 328 6845
Branch: 250655

1. The first step is to identify the problem or question that needs to be answered.

Document Time: 08:45:53