

Ohio-101

MAKCOR
MAKRO CORNUBIA LTDOR
M2BL
ERP 26 COLLECTORE RD 1
CORNUBIA

Customer Order Date:	21.05.2024
Customer Order Number:	4509641718
KWV Order Number:	110922582
Loading Status:	
Gross Weight :	45.33

Document Type:
TAX INVOICE

Document No: 0041092552

Document Date: 24.05.2024

Delivery date: 24.05.2024

Page: 1 of 1

Gross Weight : 45.300kg

Page: 1 of 1

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	CS	6 x 750	5.0	822.00			822.00	4,110.00	616.50	4,726.50

MASSIVE
RECEIVED
PLEASE MAIL TO
ISSUED BY
RECEIVED

5

4,110.00

616.50

4.726-50

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:
			Bank Details: Chemus Arc

Received in good order

Depot Signature

Payment Terms:

Bank Details: Chequing Acct

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement; Dis

Bank:

30 HILLCREST ROAD

10

10

PM

MALIBU RIDGE

Name:

NAME

Currency: ZAR

Acc: 6300 720 6845

WESTMEAD**Data:**

Date:

10

2. *Abstracts* of the papers presented at the conference.

10M M M A AA
10M M M A A
10M M M A A

PROOF OF DELIVERY

10MAKRO / A Division of Masstores (Pty) Ltd.
10REG. No. 1991/06805/07
10Vat No. 4300119155
10M281 - Cornubia Liquor Store
10MAKRO Cornubia, Umhlanga Ridge Blvd
10Blackburn, 4319
10Tel: 0860304999
10Fax: 0860304999
Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

[@Page: 1 of
Printed On 3:

10Vendor Document Numbers 0041092552
10Order Number 4509641718
10RGR No 5815767199
10Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DI QTY
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10850013620	901333	PK	6	5	5	5	5	
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10PONCHOS 1910 ROSADO LIQUEUR 750ML

10This document serves as the final proof of delivery. Remittance for this Order will be based on this document.

10Receiver	: JHASHAN	1 OVERSUPPLIED - TAKEN IN	7 NOT
10		2 DAMAGED - RETURNED	8 INV
10		3 STOCK DATE EXPIRED - RETURNED	9 INV
10		4 INVALID BARCODE - RETURNED	10 INV
10		5 NOT MAKRO SELLING UNIT - RETURN	11 DE
10		6 OVERSUPPLIED - RETURNED	

10Driver : O MAGIC
10ID number : 8110135640082
10Vehicle Reg : FZW625FS