

Ship-to:

MAKKOR
MAKRO CORNUBIA LIQUOR
M28L
ERP 26 COLLECTORE RD
CORNUBIA

Customer Order Date: 06.03.2024
Customer Order Number: 3901562907
KWV Order Number: 110905448
Loading Status:
Gross Weight : 299.3

Document Type:
TAX INVOICE

Document No: 0041076288

Document Date: 08.03.2024

Delivery date: 08.03.2024

Page: 1 of

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.00	385.02	1.10		380.78	761.57	114.24	875.81
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	4.00	2,098.68	2.00		2,056.71	8,226.83	1,234.02	9,460.85
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.00	2,578.68	2.80		2,506.48	2,506.48	375.97	2,882.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.00	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.00	598.68	0.30		596.88	1,790.65	268.60	2,059.25
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.00	385.02	1.10		380.78	380.78	57.12	437.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.00	3,658.68	1.30		3,611.12	10,833.35	1,624.99	12,458.34
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	820.26	1.00		812.06	812.06	121.81	933.87
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.00	470.58			470.58	470.58	70.59	541.17
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.00	558.78			558.78	1,117.56	167.63	1,285.19
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.00	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
Liquor Runner Durban WESTMEAD Signed: _____												
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: Cheque Acc				
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE			on behalf of Customer	For Receipt from Customer	30 days from statement; Due			Name: Warehouse Investments (Pty) Ltd Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655				
WESTMEAD			Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR							

Sanctores, (Pty) Ltd.

PROOF OF DELIVERY

Store
2 Ridge Blvd

Vendor: 9929 WARSHAY INVEST PTY LTD PA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261823
Tel: 0218073911
Contact: MR JOHN LOONES

DOCUMENT NUMBER: 5026333231
SO Number:
Triceps Number:
Document Date: 08.03.2024
Document Time: 09:17:33

[CPage: 1 of 2

Printed On 08.03.2024 at 10:10:53

[QOrder Number 3901562907

[QRCR No 5815624056

[QCourier Name NON COURIER

0041076288

DOR

ICLE	UON	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE

2	PK	6	2	2	2	2		
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T	750ML							
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0	PK	6	1	1	1	1		
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CHE	N-ALC	750ML						
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8	PK	6	1	1	1	1		
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R	1L							
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6	CS	12	3	3	3	3		
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4	PK	6	1	1	1	1		
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0	PK	12	3	3	3	3		
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3	CS	12	6	6	6	6		
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2	CS	12	1	1	1	1		
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ML								
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0	PK	6	1	1	1	1		
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750ML								
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0	CS	12	4	4	4	4		
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0	PK	6	2	2	2	2		
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05	750ML							
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