

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

Ship to:
 MIKMSB
 MIKEVA C&C 354
 CNR LOUIS FOURIE & MOSSEL STR
 MOSSEL BAY

Customer Order Date:
 Customer Order Number:
 Johan
 KWV Order Number:
 116007180
 Loading Status:
 Deliver
 Gross Weight : 15.100kg

Document Type:
 LIQUOR for PROMOTION
 Document No: 0043006515
 Document Date: 05.05.2025
 Delivery date: 07.05.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00

MIKMSB RECEIVED
 Date: 07/05/25
 Time of Arrival:
 Start of Receiving:
 End of Receiving:
 Received By: *READY*
 Signature: *[Signature]*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End next mth inv before 18th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Mikeva C&C Liquor Store
 Reg Number: 1991/06805/07
 VAT Number: 4300119155

435L - Mikeva C&C Liquor Store
 Com. Louis Fourie and Mossel
 Mossel Riv. 6306
 Tel:
 Fax:

Vendor: 9929 WARSHAY INVST PTY LTD TA
 KWV(SPIRI
 PO BOX 528
 PAARL.WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073971
 Contact: MR JOHN LOOMES

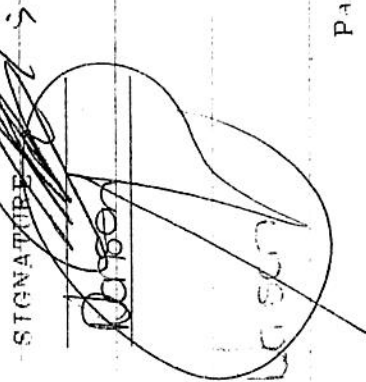
Document No.: 5028560165 - 2625
 Document Date: 07.05.2025
 Document Time: 10:38:00

SO Number:
 Triceps Number:
 Appointment No.: 100000696883
 Courier Name: NON COURIER
 Order Number: 3901893262
 Vendor Document No.: 43006515
 Print on 07.05.2025 at 10:38:00

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	Code
51539 - KWV 5VO BRANDY 750ML	900190	CS	12	12 CS	1 CS	1 CS	1 CS		

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

Received by: DIJANSEN
 Validated by: DIJANSEN
 Driver : Kees Sausse
 ITI Number: 5406115292097
 Bag No. : BR0755TS

SIGNATURE


- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SPELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED