

MAKRO SA

MAKRO STORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

MIKMSB

MIKEYA C&C 354

CNR LOUIS FOURIE & MOSSEL STR

MOSSEL BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paatj 17646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.12.2023

Customer Order Number:

3901504278

KWV Order Number:

110886328

Loading Status:

Gross Weight : 169.070kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041059585

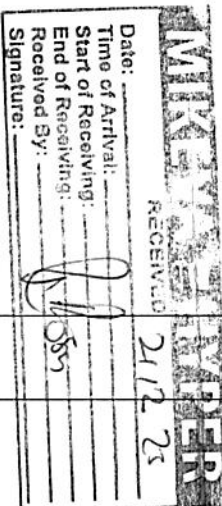
Document Date: 20.12.2023

Delivery date: 20.12.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	4.0	468.78			468.78	1,875.12	281.27	2,156.39
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00



DISTRIBUTOR
LIQUOR AND WINE
21/12/2023
146

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,514.81	1,127.22	8,642.03
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc		
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd		
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845		
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INDUSTRIAL AREA	Signature:	Signature:		Branch: 250655		
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GEORGE	Date:	Date:				
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MASSTOPES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001614/0/01)
Mikeva C&C Liquor Store
Reg. Number: 1981/06805/07
VAT Number: 4300119155
Document No.: 5026007434 - 2023
Document Date: 21.12.2023
Document Time: 09:58:36

W35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel: 0218073911
Fax: 0218073911
Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 09:58:36
SO Number:
Triceps Number:
Appointment No.: 100000410436

Courier Name: NON COURIER
Order Number: 3901504278
Vendor Document No.: 0041058585
Print on 21.12.2023 at 09:58:42

PO Item Article	Number	Vendor Article	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	C
100	54520 - KVV ROODEBERG	900243	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	
200	84561 - KVV CARFRNFT	900131	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
300	108379 - IABORIF	900146	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
400	SAUVIGNON BLANC 750ML	900488	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
500	CREAM LIQUEUR 1L	901116	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
600	LIQUEUR 750ML	900559	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
700	267679 - HOOCH FOX APPLE	901033	CS	24	3 CS	3 CS	3 CS	3 CS	3 CS	
This document serves as a final proof of delivery. Remittance for the order will be based on this document										
Received by: PARSALO										
Validated by: PARSALO										
Driver: Kees Savise										
ID Number: 5706115232087										
Reg No.: Hbc755FS										