

Bill to:

Ship-to:

MAK9929

MIKMSB

MAKRO STORES PTY LTD t/a MAKRO SA

MIKEVA CEC 354

PRIVATE BAG X4

CNR LOUIS FOURIE & MOSSEL STR

SUNNINGHILL, SANDTON

MOSEL BAY

2157

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No.: 2012/018792/07

Vat. Reg. No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.12.2023

Customer Order Number:

4509306452

KWV Order Number:

110887573

Loading Status:

Gross Weight : 51.862Kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041059583

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	
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02	
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74	
DATE RECEIVED 21/12/23 DATE Time of Arrival Start of Reception End of Reception Received by: <i>[Signature]</i> Signature: <i>[Signature]</i>													
										5	3,365.64	504.85	3,870.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00P2813

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

W35L - Mikeva G&C Liquor Store
 Cor. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel: 0218073911
 Fax: 0218073911

Vender: 9929 WARSHAW INVEST PTY LTD TA Document Time: 10:00:44
 SO Number:
 Triceps Number:
 Appointment No.: 100000410379
 Courier Name: NON COURIER
 Order Number: 4509306452
 Vender Document No.: 00410595853
 Print on 21.12.2023 at 10:00:51

PO ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
6500	230582 - CIAO VODCANO	900261	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK
14200	2595346 - SOUR MONKEY	901142	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK
16200	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK
	COFFE TEEQUILA 75									

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

Received by: NAME SIGNATURE
 RARSAIO
 Validated by: RARSAIO
 Driver: Kees Smitse
 ID Number: 5906115232087
 Reg No.: Hb0755Fs