

Bill to:

Ship-to:

MAK9925

MIKMSB

MAKRORES PTY LTD t/a MAKRO SA

MIKEVA C&C 354

PRIVATE BAG X4

CNR LOUIS FOURIE & MOSSEL STR

SUNNINGHILL, SANDTON

MOSSEL BAY

2157

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 17646
Telephone: 021 - 8073911

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

Customer Order Date:

14.12.2023

Customer Order Number:

3901504489

KWV Order Number:

110886791

Loading Status:

Gross Weight : 538.200kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041059584

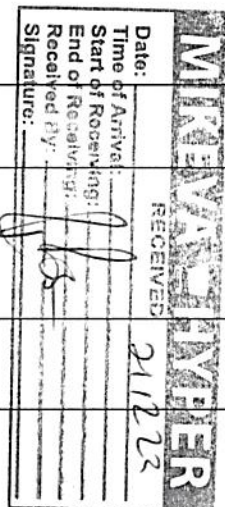
Document Date: 20.12.2023

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
901036	700025170	Hoosch Blast Strawberry 4(6x275ml)	CS	24 x 275	39.0	258.92	0.80		256.85	10,017.10	1,502.57	11,519.67
901033	700024885	Hoosch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
46											12,238.90	1,835.84
												14,074.74



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

FNB

INDUSTRIAL AREA

Signature:

Signature:

Acc: 6300 328 6845

GEORGE

Date:

Date:

Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Mikeva C&C Liquor Store
Reg Number: 1001/06205/07
VAT Number: 4300119155
Document No.: 5026007493 - 2023
Document Date: 21.12.2023
Document Time: 10.02.25

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
SO Number:
Triceps Number:
Appointment No.: 1000000410375
Courier Name: NON COURIER
Order Number: 3901504489
Vendor Document No.: 0041059584
Print on 21.12.2023 at 10:02:30

DO ITEM ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF
100 267698 - HOOCH FOX	901036	CS	24	39 CS	39 CS	39 CS	39 CS	C
200 267679 - HOOCH FOX APPLE	901033	CS	24	5 CS	5 CS	5 CS	5 CS	
300 54520 - KWV ROODERFROG	900243	PK	6	2 PK	2 PK	2 PK	2 PK	

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

Received by: PARSALO
Validated by: PARSALO
Driver: KOOSE SAULSE
ID Number: 5906115222087
Reg No.: 430755FS
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED