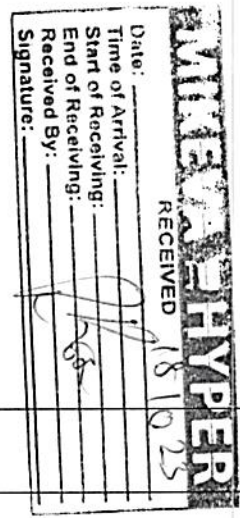


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Farm 17646 Telephone: 021 - 8073511 Reg No: 2012/018792/07 Vat Reg No: 4110261833 FALITRADE: FLO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 3901461742 KWV Order Number: 110866463 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041040141 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	145.0	1,793.40	10.80		1,599.70	231955.76	34793.36	266749.12
												
					145					231955.76	34793.36	266749.12

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44

45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

Document No.: 5025633342 - 2023
Document Date: 18.10.2023
Document Time: 11:51:43

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.: 100000370923
Courier Name: NON COURIER
Order Number: 3901461742
Vendor Document No.: 0041040141
Print on 18.10.2023 at 11:51:44

PO Item ARTICLE
Number
1200
84118 - KWV 3YO BRANDY
750ML

VENDOR ARTICLE NO.
900043
CS
PACK SIZE
12
ORDER QTY
145
CS
INVOICED QTY
145
DELIVERED QTY
145
FINAL QTY
145
DIFF QTY
COD

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

Received by: NAME
DANSSEN
SIGNATURE

Validated by: DJANSEN

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED