

Bill to:

Ship to:

MAK99929

MIKMSB

MASS RES 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, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

19.12.2023

Customer Order Number:

4509307452

KWV Order Number:

110887833

Loading Status:

Gross Weight : 99.900Kg

Document Type:

TAX INVOICE

Document No: 0041060158

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	362.52	6.80		337.87	2,027.21	304.08	2,331.29
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900140	700021066	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	4.60		408.12	408.12	61.22	469.34
										4,643.03	696.45	5,339.48

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	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

1 ABATOIR ROAD Name: Warshay Investments (Pty) Ltd

INDUSTRIAL AREA Name: FNB

GEORGE Name: Acc: 6300 328 6845

Date: Signature: Date: Signature: Date: Branch: 250655

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

W35L - Mikveva C&C Liquor Store
 Car. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel: 0218073911
 Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 09:58:58
 KVV(SPIRI
 PO BOX 528
 PARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Document No.: 5026007435 - 2023
 Document Date: 21.12.2023
 Appointment No.: 100000410400
 Courier Name: NON COURIER
 Order Number: 4509307452
 Vendor Document No.: 0041060158
 Print on 21.12.2023 at 09:59:04

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	R
200	84563 - KVV SAUVIGNON	900136		PK	6	6 PK	6 PK	6 PK	6 PK		C
25	BLANC 750ML										
26	95973 - KVV PINOTAGE	900135		PK	6	2 PK	2 PK	2 PK	2 PK		C
27	750ML										
29	400	40682 - LAROPF CABERNET	900140	PK	6	2 PK	2 PK	2 PK	2 PK		C
30	SAUVIGNON 750										
31	500	84563 - KVV SHIRAZ 750ML	900137	PK	6	1 PK	1 PK	1 PK	1 PK		C
32	600	84564 - KVV CHENIN BLANC	900132	PK	6	1 PK	1 PK	1 PK	1 PK		C
33	750ML										
34	700	38303 - KVV ANNAPOLIS	901185	PK	6	1 PK	1 PK	1 PK	1 PK		C
35	CTIVE ROSE 750ML										

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

Received by: PARSALO
 NAME
 SIGNATURE

Validated by: PARSALO
 05 NOT MAKRO SELLING UNIT-RETURN

Driver: Kees Smit
 06 OVERSUPPLIED - RETURNED

ID Number: 5906115232087
 07 NOT INV, NOT ORDERED-RETURNED

Reg No.: Hbc755Fs
 08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED