

Bill to:
MAK9929
MASSORES 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

KWV
ESTABLISHED 1918
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
03.11.2023
Customer Order Number:
4509199272
KWV Order Number:
110873584
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041047308
Document Date: 08.11.2023
Delivery date: 08.11.2023
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	47.0	256.92	0.80		256.85	12,071.89	1,810.78	13,882.67
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,274.76	1.90		1,250.54	18,758.09	2,813.71	21,571.80
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	2.50		1,957.76	19,577.61	2,936.64	22,514.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	5.50		282.21	846.64	127.00	973.64
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
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
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71



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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

1 ABATOIR ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Date:

Name:

Signature:

Branch: 250655

FNB

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHECKER CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	OKSHER CO HEIDERAND 6331 KEMPTON PARK SHOPPING CENTRE MOSSEL BAY	06.11.2023 Customer Order Number: 1138073071 KMW Order Number: 110873969 Loading Status:	TAX INVOICE Document No: 0041047309 Document Date: 08.11.2023 Delivery date: 08.11.2023
Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 17.700kg	Page: 1 of 1

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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
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
129328 08.11.23 HEIDERAND 6331 KEMPTON PARK SHOPPING CENTRE MOSSEL BAY NOT CHECKED CLAIM NO. RETURN INVALID UNLESS GTV NO. IS QUOTED 16/11/23												
DUP - Duplicated Order					1	992.16				992.16	148.82	1,140.98
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order							
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					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					Bank: FNB Acc: 6300 328 6845 Branch: 250655							
Name: Warshay Investments (Pty) Ltd												