

Bill to:  
MAK9929  
MASTORES 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  
MOSSSEL BAY

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80733911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO ID 28503

Customer Order Date:  
21.12.2023  
Customer Order Number:  
3901509361  
KWV Order Number:  
110888591  
Loading Status:  
Gross Weight : 9.700kg

Document Type:  
TAX INVOICE  
Document No: 0041061643  
Document Date: 27.12.2023  
Delivery date: 27.12.2023  
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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185                                                                                                                                                                                                                           | 700024861    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750 | 1.0 | 427.80     | 4.60   |        | 408.12             | 408.12        | 61.22  | 469.34        |
| <div>RECEIVED<br/>Date: 27/12/23<br/>Time of Arrival:<br/>Start of Receiving:<br/>End of Receiving:<br/>Received By: Ruim<br/>Signature: </div> |              |                              |      |         |     |            |        |        |                    |               |        |               |
| 1                                                                                                                                                                                                                                |              |                              |      |         |     |            |        |        |                    |               | 408.12 | 61.22         |
|                                                                                                                                                                                                                                  |              |                              |      |         |     |            |        |        |                    |               | 469.34 |               |

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

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

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

GEORGE