

Bill to:

Ship-to:

MAK9929,

MIKMSB

MAKROES PTY LTD t/a MAKRO SA

MIKEVA C&C 354

PRIVATE BAG X4

CNR LOUIS FOURIE & MOSSEL STR

SUNNINGHILL, SANDTON

MOSSSEL BAY

2157

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

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

Customer Order Date:

16.10.2023

Customer Order Number:

3901459805

KWV Order Number:

110866120

Loading Status:

Gross Weight : 61.840Kg

Document Type:

TAX INVOICE

Document No: 0041040142

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 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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60	1.00		235.22	470.45	70.57	541.02
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.34	1,413.21
900261	700020875	CTAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
					6							
						3,182.10				477.32		3,659.42



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

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

GEORGE