

Bill to: MAK9925 MAJESTORES 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, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.04.2024 Customer Order Number: 3901598154 KWV Order Number: 110916720 Loading Status: Gross Weight : 84.000kg	Document Type: TAX INVOICE Document No: 0041087775 Document Date: 29.04.2024 Delivery date: 01.05.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	1.60		592.05	2,368.21	355.23	2,723.44
119100395 120100344 Kevin F.v. 795fr. ID. 690726j154088 4												
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			
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			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

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 MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg No. : 2012/018792/07 vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.04.2024 Customer Order Number: 3901598154 KWV Order Number: 110916720 Loading Status: Gross Weight : 84.000kg	Document Type: TAX INVOICE Document No: 0041087775 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1								
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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	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	
					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			

REQUEST FOR CREDIT - CR20410748

2024-05-03 08:44:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: MIKEVA CASH & CARRY

Principal Customer Code: MIKMSB

Doc. Date: 2024-04-30 Doc. Ref: 41087775 GRV: Credit Type: Credit Invoice Amt: R 2723.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX	WS	Client Returned			4

Total Number of Items to be credited on Document Ref: 41087775 (1 Product Type)

4

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, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041087775 KWV Order Number: 119100395 Loading Status: Gross Weight : 84.000kg	Document Type: CREDIT NOTE Document No: 0044102070 Document Date: 02.05.2024 Delivery date: Page: 1 of 1											
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Depot Signature Received in good order on behalf of 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		