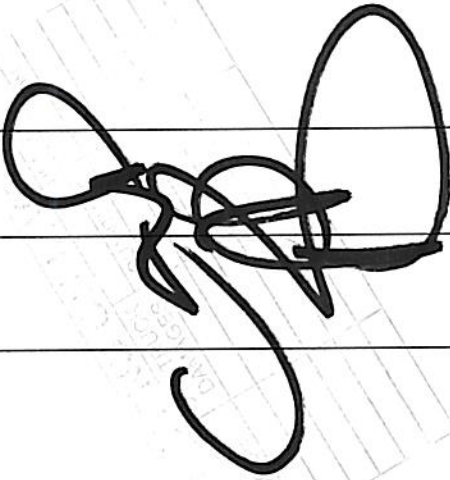


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.04.2024 Customer Order Number: 4509586951 KWV Order Number: 110916869 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041087774 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	7.50		1,745.47	3,490.95	523.64	4,014.59
119100396 120100345 Kevin. F. v. 795fs. J. 690726515088 												
					2					3,490.95	523.64	4,014.59

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	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
INDUSTRIAL AREA	Name:	Name:	Currency: ZAR
GEORGE	Signature:	Signature:	FNB
	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
Bank Details: Cheque Acc			Bank: Name: Warshay Investments (Pty) Ltd

Bill to: M-AK9929 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: 4509586951 KWV Order Number: 110916869 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041087774 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	7.50		1,745.47	3,490.95	523.64	4,014.59
					2					3,490.95	523.64	4,014.59
					IDC - Incorrect Order - Capturing			OS - Overstocked		LD - Late Delivery		
					NS - Not scanning			IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			30 days from statement; Due Currency: ZAR	
					Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd				
					Bank:			FNB				
					Acc: 6300 328 6845			Branch: 250655				

REQUEST FOR CREDIT - CR20410747 2024-05-03 08:46:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: MIKMSB

Doc. Date: 2024-04-30 Doc. Ref: 41087774 GRV: Credit Type: Credit Invoice Amt: R 4014.59

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025733 KVV 3VR BRANDY 12X750(5)3 LOC BOX W5 Client Returned 2

Total Number of Items to be credited on Document Ref: 41087774 (1 Product Type) 2

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: 0041087774 KWV Order Number: 119100396 Loading Status: Gross Weight : 30.200kg		Document Type: CREDIT NOTE Document No: 0044102071 Document Date: 02.05.2024 Delivery date: 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	7.50		1,745.47	3,490.95	523.64	4,014.59
						2				3,490.95	523.64	4,014.59
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				
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				
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank:				
								FNE				
								Acc: 6300 328 6845				
								Branch: 250655				