

Bill to:

MAKTVL

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:

4509590020

KWV Order Number:

110917459

Loading Status:

Gross Weight :

41.240kg

Document Type:

TAX INVOICE

Document No:

0041087773

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													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01													
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50													
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50													
119100394 120100343 Kevin. F.v. 795/1 Is. 690785154088 4																									
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																									
908.61 6,057.40 6,966.01																									

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 18th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAKTVL	MIKMSB	Customer Order Number:	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MIKEVA C&C 354	4509590020	Document No: 0041087773
PRIVATE BAG X4	CNR LOUIS FOURIE & MOSSEL STR	KWV Order Number:	Document Date: 29.04.2024
SUNNINGHILL, SANDTON	MOSSEL BAY	110917459	Delivery date: 01.05.2024
2157		Loading Status:	Page: 1 of 1
VAT REG NO: 4300119155		Gross Weight : 41.240kg	

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
LIQUOR RUNNERS GEORGE REG 0002813												
										6,057.40	908.61	6,966.01
4												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	End nxt mth inv before 18th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
FNB			
Acc : 6300 328 6845			
Branch: 250655			



Abbotoir Road
George Industria
George
6530

Abbotoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410746 2024-05-03 08:47:26

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: 41087773 GRV: Credit Type: Credit Invoice Amt: R 6966

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	BOX	WS		Client Returned		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX	WS		Client Returned		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX	WS		Client Returned		1
Total Number of Items to be credited on Document Ref: 41087773 (3 Product Type)							4

Bill to:

MAKTVL
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:
0041087773
KWV Order Number:
119100394
Loading Status:
Gross Weight : 41.240kg

Document Type:
CREDIT NOTE
Document No: 0044102069
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
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					4					6,057.40	908.61	6,966.01

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 GEORGE		Payment Terms: End nxt mth inv before 18th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:			