

Bill to: MAKSS-9
MAKSTORES 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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.08.2024
Customer Order Number: 4509841425
KWV Order Number: 110946431
Loading Status:
Gross Weight : 151.000kg

Document Type: TAX INVOICE
Document No: 0041116904
Document Date: 04.09.2024
Delivery date: 04.09.2024
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	9.00		1,909.80	5,729.40	859.41	6,588.81
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	7.0	2,098.68	9.00		1,909.80	13,368.59	2,005.29	15,373.88
10												
19,097.99											2,864.70	21,962.69
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												

MIKEVA CHYPER
Date: 24/09/24 RECEIVED
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: *[Signature]*
Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

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

PROOF OF DELIVERY

5027288703 - 2024

Date: 04.09.2024

~~Document Time: 10:32:59~~

SO Number:

Triceps Number:

~~Appointment No.: 10000000~~

Courier Name: NON COURIER

Order Number : 7000000000

01 09 2024 at 10:33:00

4

DATE	ORDER	INVOICE	DELIVER	FINAL	DIFF	KELSON

[illegible]

No.	CS	CS	CS
12	10	10	10

06T008

1

of delivery.

SIGNATURE

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100

5

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1

5

Page:

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This document serves as a final proof of delivery. Remittance for the order will be based on this document.