| Bill_to: | Ship-to: | KWV | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| MAKTVL<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | MIKMSB<br>MIKEVA C&C 354<br>CNR LOUIS FOURIE & MOSSEL STR<br>MOSSEL BAY | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>4509590020<br>KWV Order Number:<br>110918791<br>Loading Status:<br>Gross Weight : 41.240kg | Document No: 0041089133<br>Document Date: 08.05.2024<br>Delivery date: 08.05.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
| | | | | | 4 | | | | | 6,057.40 | 908.61 | 6,966.01 |

MIKEVA - HYPER
RECEIVED
Date: 08/05/24
Time of Arrival:
Start of Receiving:
End of Receiving:
Received By: Ricardo
Signature:

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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 18th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026698645 - 2024
Document Date: 08.05.2024
Document Time: 09:42:11
SO Number:
Triceps Number:
Appointment No.: 100000488590
Courier Name: NON COURIER
Order Number: 4509590020
Vendor Document No.: 0041089133
Print on 08.05.2024 at 09:42:16

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

| PO Item Number | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REAS CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 393137 - BUG BLUE SHOOTER 20ML | 901405 | CS | 150 | 2 CS | 2 CS | 2 CS | 2 CS | | |
| 200 | 393138 - BUG BOOSTER SHOOTER 20ML | 901408 | CS | 150 | 1 CS | 1 CS | 1 CS | 1 CS | | |
| 300 | 393139 - BUG RED SHOOTER 20ML | 901406 | CS | 150 | 1 CS | 1 CS | 1 CS | 1 CS | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| Received by: | CHHENDR | |
| Validated by: | CHHENDR | |

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755Fs

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED