

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MIKMSB	08.07.2024	TAX INVOICE
MASTCOPES PTY LTD t/a MAKRO SA	MIKEVA C&C 354	Customer Order Number:	Document No: 0041103268
PRIVATE BAG X4	CNR LOUIS FOURIE & MOSSEL STR	4509738501	Document Date: 10.07.2024
SUNNINGHILL, SANDTON	MOSSEL BAY	KWV Order Number:	Delivery date: 10.07.2024
2157		110934148	Page: 1 of 1
VAT REG NO: 4300119155		Loading Status:	
		Gross Weight : 14.500kg	

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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.54	448.77
MIKEVA & CO. PTY LTD Date: 10/07/24 Time of Receipt: Start of Receiving: End of Receiving: Received by: <i>[Signature]</i> Signature: <i>[Signature]</i>												
										780.46	117.07	897.53
DISTRICT 11 LIQUOR RUNNER GEORGE REG 001 0013												

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			
on behalf of Customer		For Receipt from Customer			
Name:		Name:			
Signature:		Signature:			
Date:		Date:			
Payment Terms:					
30 days from statement; Due					
Currency: ZAR					
Bank Details: Cheque Acc					
Name: Warshay Investments (Pty) Ltd					
Bank:					
Acc: 6300 328 6845					
Branch: 250655					

GEORGE

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:26:05

SO Number:
Triceps Number:
Appointment No.: 100000526491
Courier Name: NON COURIER
Order Number: 4509738501
Vendor Document No.: 41103268
Print on 10.07.2024 at 09:26:08

855L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Mossel Bay, 6506
Tel: 0218073911
Fax: 0218073911
Contact: MR JOHN LOOMES

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.					QTY	QTY	QTY	QTY		CODE
1300	84560 - KWV MERLOT 750ML	900134		PK	6		1 PK	1 PK	1 PK	1 PK		
200	84561 - KWV CABERNET	900131		PK	6		1 PK	1 PK	1 PK	1 PK		
	SAUVIGNON 750ML											

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

Received by: CHHENDR
NAME: CHHENDR
Signature: [Signature]
Validated by: CHHENDR
Deliver : Koos Sausse
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

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