

Bill to:

MAK:3929

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

Customer Order Date:

08.07.2024

Customer Order Number:

3901652789

KWV Order Number:

110933672

Loading Status:

Gross Weight :

703.225kg

Document Type:

TAX INVOICE

Document No:

0041103271

Document Date:

10.07.2024

Delivery date:

10.07.2024

Page:

1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901032	700025233	Hooch Blaet Black Currandt 4(6x275m	CS	24 x 275	25.0	273.20			273.20	6,830.00	1,024.49	7,854.49
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	2.00		590.70	1,772.11	265.82	2,037.93
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
					59					20,904.41	3,135.66	24,040.07

RECEIVED

10/07/24

Date: 10/07/24

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: *R. R. R.*

Signature: _____

DISTRIBUTION
LIQUOR RUNNER GEORGE
10/07/2024

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

Received in good order

on behalf of Customer

Name: _____

Signature: _____

Date: _____

Depot Signature

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Name: _____

Signature: _____

Date: _____

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____

FNB

Acc: 6300 328 6845

Branch: 250655

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:24:45
Document No.: 5027002825 - 2024
Document Date: 10.07.2024
SO Number:
Triceps Number:
Appointment No.: 100000526505
Courier Name: NON COURIER
Order Number: 3901652789
Vendor Document No.: 0041103271
Print on 10.07.2024 at 09:24:50

W35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel: 0218073911
Fax: MR JOHN LOOMES
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833

Item Article	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER FINAL QTY	DIFF	REASON CODE
COCKTAIL 2L	901116	PK	6	1 PK	1 PK	1 PK		
215993 - CARVO CARAMEL								
LIQUEUR 750ML								

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	CHHENDR		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	CHHENDR		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Deliver	Koos Sausse		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	5906115232087		08	INVOICED, NOT ORDERED-RETURNED
Reg No.	Hbc755Fs		09	INVOICED - NOT DELIVERED