

Bill to:
MAK9926-
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
MOSSSEL BAY

KWV
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:
06.06.2024
Customer Order Number:
4509672800
KWV Order Number:
110926047
Loading Status:
Gross Weight : 398.950kg

Document Type:
TAX INVOICE
Document No: 0041096422
Document Date: 12.06.2024
Delivery date: 12.06.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,363.44	9.90		1,228.46	18,426.89	2,764.03	21,190.92
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	7.00		1,951.75	19,517.51	2,927.63	22,445.14
MIKEVA C&C 12/06/2024 Date: 12/06/2024 Time of Arrival: 12/06/2024 Start of Receiving: 12/06/2024 End of Receiving: 12/06/2024 Received by: [Signature] Signature: [Signature] 25												
										37,944.40	5,691.66	43,636.06

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:

Liquor Runner George
1 ABAATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name: GEORGE
Signature: GEORGE
Date: GEORGE

Name: GEORGE
Signature: GEORGE
Date: GEORGE

Name: GEORGE
Signature: GEORGE
Date: GEORGE

Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY

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

Mikeva C&C Liqueur Store

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026868844 - 2024
Document Date: 12.06.2024
Document Time: 10:55:24

SO Number:
Triceps Number:
Appointment No.: 100000510186
Courier Name: NON COURIER
Order Number: 4509672800
Vendor Document No.: 41096422
Print on 12.06.2024 at 10:55:28

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

Mikeva C&C Liqueur Store
Louis Fourie and Mossel
Mossel Bay, 6506

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
103	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	15 CS	15 CS	15 CS	15 CS		
203	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	10 CS	10 CS	10 CS	10 CS		

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
CHHENDR		03	STOCK DATE EXPIRED -RETURNED
CHHENDR		04	INVALID BARCODE - RETURNED

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

Order Number: 5906115232087
Reg No. : HBC755FS