

Bill to:

MAK9929

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:

09.09.2024

Customer Order Number:

3901701932

KWV Order Number:

110949612

Loading Status:

Gross Weight :

42.760kg

Document Type:

TAX INVOICE

Document No:

0041118855

Document Date:

11.09.2024

Delivery date:

11.09.2024

Page:

1 of 1



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

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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
901116	700021870	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
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.14	1,741.49
4												
										3,803.35	570.50	4,373.85

MIKEVA RECEIVED

Date: 11/09/24

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: *Richard*

Signature: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
EUP - Duplicated Order	IDC - Incorrect Order - Capturing	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
NOD - Not Ordered	NS - Not scanning	on behalf of Customer	Currency: ZAR	Bank: <u>FNB</u>
		Name: _____		Acc: 6300 328 6845
		Signature: _____		Branch: 250655
		Date: _____		

Document No.: 5027323196 - 2024

Document Date: 11.09.2024

Document Time: 09:12:45

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000564833

Courier Name: NON COURIER

Order Number: 3901701932

Vendor Document No.: 41118855

Print on 11.09.2024 at 09:12:45

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
54520 - KVV ROODEBERG 750ML		900243	PK	6	1 PK	1 PK	1 PK	1 PK		
215993 - CARVO CARAMEL LIQUEUR 750ML		901116	PK	6	1 PK	1 PK	1 PK	1 PK		
230582 - CIAO VODCANO COCKTAIL 2L		900261	PK	6	1 PK	1 PK	1 PK	1 PK		
393137 - BUG BLUE SHOOTER 20ML		901405	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.

Received by: CHHENDR

Validated by: CHHENDR

Driver : Koos Saulse

TD 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

Page: 1 of 1