

Bill to:
MAK929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MIKMSB
MIKEVA CEC 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY


ESTABLISHED 1916
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:
04.09.2024
Customer Order Number:
4509860576
KWV Order Number:
110948859
Loading Status:
Gross Weight : 244.240kg

Document Type:
TAX INVOICE
Document No: 0041118857
Document Date: 11.09.2024
Delivery date: 11.09.2024
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	20.0	820.26	9.00		746.44	14,928.73	2,239.31	17,168.04
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
										19,893.29	2,983.99	22,877.28

MIKEVA RECEIVED
Date: 11/09/24
Time of Arrival:
Start of Receiving:
End of Receiving:
Received By: *Hiando*
Signature: *[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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		30 days from statement; Due	
on behalf of Customer		Currency: ZAR	
Name: Signature: Date:		Name: Signature: Date:	

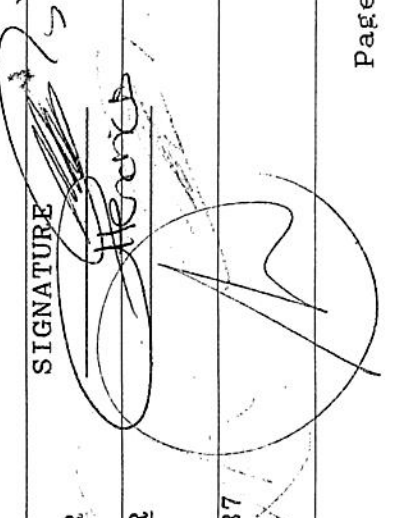
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:19:16
SO Number:
Triceps Number:
Appointment No.: 100000564799
Courier Name: NON COURIER
Order Number: 4509860576
Vendor Document No.: 41118857
Print on 11.09.2024 at 09:19:19

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY		CODE
147524	- KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS		
152338	- WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	20 PK	20 PK	20 PK	20 PK	20 PK		
393139	- BUG RED SHOOTER 20ML	901406	CS	150	1 CS	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.

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

Received by: CHHENDR
Validated by: CHHENDR
Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : HBC755FS

SIGNATURE


Page: 1 of 1