

Bill No: MAK9929 MASTORES 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  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: 09.09.2024 Customer Order Number: 3901701817 KWV Order Number: 110949611 Loading Status: Gross Weight : 9.700kg Page: 1 of 1 Document Type: TAX INVOICE Document No: 0041118856 Document Date: 11.09.2024 Delivery date: 11.09.2024																																	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za																																	
<table><thead><tr><th>Picking Code</th><th>Item Description</th><th>Case</th><th>Pack</th><th>Qty</th><th>List Price</th><th>Disc 1</th><th>Disc 2</th><th>Net Price Per Pack</th><th>Total exc VAT</th><th>VAT</th><th>Total inc VAT</th></tr></thead><tbody><tr><td>901185</td><td>700024861 Annabelle Cuvee Rose 6x750ml</td><td>CS</td><td>6 x 750</td><td>1.0</td><td>470.58</td><td>7.80</td><td></td><td>433.87</td><td>433.87</td><td>65.08</td><td>498.95</td></tr></tbody></table>										Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	901185	700024861 Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
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MIKEVA SHIPPER Date: 11/09/24 Time of Arrival: Start of Receiving: End of Receiving: Received By: [Signature] Signature: [Signature] DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																																	
<table><thead><tr><th>DUP - Duplicated Order</th><th>IDC - Incorrect Order - Capturing</th><th>OS - Overstocked</th><th>LD - Late Delivery</th></tr><tr><th>NOD - Not Ordered</th><th>NS - Not scanning</th><th>IDP - Incorrect Delivery - Picking</th><th>DP - Damaged Product</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td></tr></tbody></table>										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																
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Delivered by Liquor Runner Geo: 34 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE Received in good order on behalf of Customer Name: Signature: Date: Depot Signature For Receipt from Customer Name: Signature: Date: Payment Terms: 30 days from statement; Due Currency: ZAR 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: 09:21:30
Document No.: 5027323281 - 2024
Document Date: 11.09.2024
SO Number:
Triceps Number:
Appointment No.: 100000564802
Courier Name: NON COURIER
Order Number: 3901701817
Vendor Document No.: 4111856
Print on 11.09.2024 at 09:21:31

35L - Mikeva C&C Liquor Store
Mr. Louis Fourie and Mossel
street
Mossel Bay, 6506
Tel:
Fax:
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD

383028	- KWV ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
CUVFE ROSE 750ML											

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

NAME	SIGNATURE	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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received by:	CHHENDR																
Validated by:	CHHENDR																
Driver	: Koos Saulse																
ID Number:	5906115232087																
Reg No.	: HBC755FS																