

Bill to:  
MAK9923  
MAKRO STORES 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:  
08.03.2024  
Customer Order Number:  
4509486961  
KWV Order Number:  
110906235  
Loading Status:  
Gross Weight : 562.000kg

Document Type:  
TAX INVOICE  
Document No: 0041077174  
Document Date: 13.03.2024  
Delivery date: 13.03.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901186                                                                                                                                                                                                               | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 20.0 | 327.12     | 4.90   |        | 311.09             | 6,221.82      | 933.27   | 7,155.09      |
| 901033                                                                                                                                                                                                               | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 10.0 | 273.20     |        |        | 273.20             | 2,732.00      | 409.80   | 3,141.80      |
| 901259                                                                                                                                                                                                               | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 10.0 | 273.20     |        |        | 273.20             | 2,732.00      | 409.80   | 3,141.80      |
| 901433                                                                                                                                                                                                               | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 10.0 | 368.76     |        |        | 368.76             | 3,687.60      | 553.14   | 4,240.74      |
| <div><div>MIKRO-GEORGE</div><div>RECEIVED 13.3.24</div><div>Date: _____<br/>Time of Arrival: _____<br/>Start of Receiving: _____<br/>End of Receiving: _____<br/>Received By: _____<br/>Signature: _____</div></div> |              |                                      |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                      |              |                                      |      |          |      |            |        |        |                    | 15,373.42     | 2,306.01 | 17,679.43     |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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                                                        | Received in good order                                                  | Depot Signature                                                             | Payment Terms:                                                                                                                                                       |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | on behalf of Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | 30 days from statement; Due<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

2MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

3Mikeva C&C Liquor Store

4

5Reg. Number: 1991/05805/07

6VAT Number: 4300119155

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9W35L - Mikeva C&C Liquor Store

10Mr. Louis Fourie and Mossel

11Street

12Mossel Bay, 6506

13Tel:

14Fax:

15

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17

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19Vendor: 9929 WARSHAY INVEST PTY LTD TA

20SO Number:

21Triceps Number:

22Appointment No.: 100000456865

23Courier Name: NON COURIER

24Order Number: 4509486961

25Vendor Document No.: 0041077174

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27Print on 13.03.2024 at 13:28:46

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46This document serves as a final proof of delivery. Remittance for the order will be based on this document.

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50Received by: CHHENDR

51NAME

52SIGNATURE

53Validated by: CHHENDR

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55Driver : Kocs Saulse

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57ID Number: 5906115232087

58Reg No. : Hbc755Fs

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Document No.: 5026415263 - 2024

Document Date: 13.03.2024

Document Time: 13:28:43

SO Number:

Triceps Number:

Appointment No.: 100000456865

Courier Name: NON COURIER

Order Number: 4509486961

Vendor Document No.: 0041077174

Print on 13.03.2024 at 13:28:46

| Item   | Article                                    | Vendor Article | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REAS |
|--------|--------------------------------------------|----------------|-----|------|-------|----------|---------|-------|------|------|
| Number |                                            | NO.            |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE |
| 22100  | 383115 - KWV BRANDY & COLA NRB 275ML       | 901186         | CS  | 24   | 20 CS | 20 CS    | 20 CS   | 20 CS |      |      |
| 25200  | 850000492 - HOOCH BLAST B/CURRANT 440ML CA | 901431         | CS  | 24   | 10 CS | 10 CS    | 10 CS   | 10 CS |      |      |
| 28300  | 267679 - HOOCH FOX APPLE 275ML             | 901033         | CS  | 24   | 10 CS | 10 CS    | 10 CS   | 10 CS |      |      |
| 31400  | 397062 - HOOCH FOX PASSION FRUIT 275ML     | 901259         | CS  | 24   | 10 CS | 10 CS    | 10 CS   | 10 CS |      |      |

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

Signature: 

Driver : Kocs Saulse

ID Number: 5906115232087

Reg No. : Hbc755Fs

Page: 1 of 1

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