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MAK9929
MAKROSA
MAKROSA 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:
07.03.2024
Customer Order Number:
3901563720
KWV Order Number:
110905742
Loading Status:
Gross Weight : 38.800kg

Document Type:
TAX INVOICE
Document No: 0041077177
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

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
MIKROSA RECEIVED 13.3.24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
					4					1,882.32	282.35	2,164.67
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
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

2 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REC. NO. 1987/001214/07)
3 Mikeva C&C Liquor Store
4
5 Reg. Number: 1991/06805/07 Document No.: 5026415141 - 2024
6 VAT Number: 4300119155 Document Date: 13.03.2024

7		Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 13:19:11
8		
9	W35L - Mikeva C&C Liquor Store	KWV(SPIRI
10	Car. Louis Fourie and Mossel	PO BOX 528
11	Street	PAARL,WESTERN CAPE, 7624
12	Mossel Bay, 6506	Vat No. 4110261833
13		Tel: 0218073911
14		Contact: MR JOHN LOOMES
15		Courier Name: NON COURIER
16		Order Number: 3901563720
17		Vendor Document No.: 0041077177
18		Print on 13.03.2024 at 13:19:12

PO Item	Article	UOM	Pack	Order	Invoice	Deliver	Final	Diff
19	20	21	22	23	24	25	26	27
Number			Size	Qty	Qty	Qty	Qty	Qty
383028	- KWV ANNADELLE	PK	6	4 PK	4 PK	4 PK	4 PK	
22100	CUVEE ROSE 750ML							

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NAME	SIGNATURE	02	03	04
CHHENDR	<i>[Signature]</i>	DAMAGED - RETURNED	STOCK DATE EXPIRED - RETURNED	INVALID BARCODE - RETURNED

05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV. NOT ORDERED-RETURNED

89	Res No. : Saulse	09	INVOICED - NOT DELIVERED
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91			

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1. The first step is to identify the problem.

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REFERENCES

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