

Bill to: MAK9929
MAKROES 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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.12.2023
Customer Order Number: 4509282790
KWV Order Number: 110884548
Loading Status:
Gross Weight : 135.007kg

Document Type: TAX INVOICE
Document No: 0041057214
Document Date: 13.12.2023
Delivery date: 13.12.2023
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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.32	4,502.84
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	4.0	237.60	1.00		235.22	940.90	141.14	1,082.04
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

DATE: 13.12.2023
TIME OF DELIVERY: 13.12.2023
START OF RECEIVING: 13.12.2023
END OF RECEIVING: 13.12.2023
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

RETURNED TO SENDER
PRODUCT CODE: 700024780
QUANTITY: 1
REASON: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002023

119097458/120097417
CP# 44099142

13										8,618.00	1,292.70	9,910.70
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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:	Bank Details: Cheque Acc
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
For Receipt from Customer
30 days from statement; Due

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

GEORGE

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401375 2023-12-14 15:59:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MIKEVA C&C

Brief Description of Credit:

Principal Customer Code: MIKMSB

Doc. Date: 2023-12-11 Doc. Ref: 41057214 GRV: S Credit Type: Part Credit Invoice Amt: R 9910.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41057214 (1 Product Type)

1

Authorized by: _____

[date]

Bill to: MAY9929
MASSSTORES 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 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041057214
KWV Order Number:
119097468
Loading Status:
Gross Weight : 16,840Kg

Document Type:
CREDIT NOTE
Document No: 0044099142
Document Date: 19.12.2023
Delivery date:
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
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					1					1,228.87	184.33	1,413.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by

Received in good order

Depot Signature

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George

1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

MASSMART WHOLESAL

Document Time: 14:39:39

Triceps Number:

Appointment No. 100000100000

Courier Name: NON COVERED 4509382790

Order Number : 100020100

Desinst on 13/12/2023 at 14:43:14

PRINTED ON 10-12-2000

INVOICED	TYPE	FINAL	DIFF	REASON
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QTY	QTY	QTY	CODE
QTY	QTY	QTY	CODE

2 CS 2 CS 2 CS

[illegible]

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[Faint handwritten notes along the right margin]

4 PK 4 PK 4 PK

1 PK 1 PK 1 PK

1 PK 1 PK 1 FA

1 DV 1 DV

1880

1	PR	1	PR
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Figure 1. The study area. The map shows the location of the study area in the north-east of Iran. The map also shows the location of the study area in the north-east of Iran. The map also shows the location of the study area in the north-east of Iran.

Order will be based on this document.

~~DAMAGED - RETURNED~~

STOCK DATE EXPIRED -RETURNED

INVALID BARCODE - RETURNED

DATE RECEIVED

NOT MAKHO SELLING UNII-NEIOM

OVERSUPPLIED - RETURNED

~~NOT IN, NOT ORDERED, RETURNED~~
~~NOT ORDERED, RETURNED~~

**INVOICED,
NOT ORDERED
DELIVERED**

INVOICED - NOT RECEIVED

C

POD Separator Page

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