

Bill to:

MAK9929
MAKRO RES 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, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.08.2024
Customer Order Number:
4509824267
KWV Order Number:
110944053
Loading Status:

Gross Weight : 105.700kg

Document Type:
TAX INVOICE
Document No: 0041113216
Document Date: 21.08.2024
Delivery date: 21.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	7.0	2,098.68	9.00		1,909.80	13,368.59	2,005.29	15,373.88
MIKMSB 21/8/24 Time of Arrival: 21/8/24 Start of Receiving: 21/8/24 End of Receiving: 21/8/24 Received By: [Signature] 7 13,368.59 2,005.29 15,373.88												
DISTRIBUTION LIQUOR RUNNER GEORGE REC 0092013												

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

For Receipt from Customer

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

OS - Overstocked

IDP - Incorrect Delivery - Picking

30 days from statement; Due

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc : 6300 328 6845
Branch: 250655

341kewa F&C Liquor Store
Reg. Number: 1994/068857/07
SAT Number: 43001107155

Document No.: 5027214882 - 2024
Document Date: 21.08.2024
Document Time: 10:02:14

Vendor: 9929 MARSHAW INVEST PTY LTD TA
KWVCFTRI
PO BOX 528
PAARL. WESTERN CAPE, 7624
Wat No.: 4110241839
Tel: 0218073911
Contact: MR JOHN LOMMES

SO Number:
Trucks Number:
Appointment No.: 100000551383
Courier Name: NOK COURIER
Order Number: 4509824267
Vendor Document No.: 41113214

Print on 21.08.2024 at 10:02:14

ITEM	ARTICLE	VENDOR NO.	ARTICLE	FROM	PACK SIZE	ORDER QTY	INVOICE DELIVER		FINAL QTY	DIFF QTY	REASON CODE
							QTY	CS			

54539 - KWV 5VO BRANDY
750ml

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

Signature of Client

NAME: CHENDOR

Signature of Driver

Driver: Koos Gausse

Reg Number: 5504113232067
Lic No.: HRC27575

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED

- 05 NOT MARKED SETTING UNIT - RETURN
- 06 OVERSAMPLIFIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED