

Bill to:

MAK9929

MASSTORES 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:

12.06.2024

Customer Order Number:

3901633825

KWV Order Number:

110927860

Loading Status:

Gross Weight :

42.000kg

Document Type:

TAX INVOICE

Document No:

0041097854

Document Date:

19.06.2024

Delivery date:

19.06.2024

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00028113												
					2					1,184.11	177.62	1,361.73

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:

Acc: 6300 328 6845

Branch: 250655

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

M	M	A	K	R	R	R	C
M	M	A	K	R	R	R	C
M	M	A	K	R	R	R	C
M	M	A	K	R	R	R	O
M	M	A	K	R	R	R	O
M	M	A	K	R	R	R	O

DOCUMENT NUMBER: 262318
SO Number:
Triceps Number:
Document Date: 19.06.2024
Document Time: 09:09:03
Page: 1 of 1

Courier Name: NON COURIER

:0041097854
:3901633825
:FZN795FS
:W35L Mikev
:DUPLICATH
:Supplier deliv
but two invoic
one of the tw
:JOHAN DE
:0446933508

Driver(Name)

Booking in clerk(Name)

:KEVIN

Signature:

∴ कक्षा

Signature:

REQUEST FOR CREDIT - CR20413492 2024-06-24 11:24:15

LOAD SHEET Reference - LSID , DATE Delivered - Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: MIKEVA CASH & CARRY
Brief Description of Credit: Principal Customer Code: MIKMSB
Doc. Date: 2024-06-18 Doc. Ref: 41097854 GRV: Credit Type: Credit Invoice Amt: R 1361.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX	W2	Not Ordered / Dupl			2

Total Number of Items to be credited on Document Ref: 41097854 (1 Product Type)

Bill to: MAK9929 MASSTORES 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041097854 KWV Order Number: 119101168 Loading Status: Gross Weight : 42.000kg	Document Type: CREDIT NOTE Document No: 0044102851 Document Date: 20.06.2024 Delivery date: Page: 1 of 1										
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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		