Bill to:	Ship-to:		Customer Order Date: 16.04.2024	Document Type: TAX INVOICE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 4509571000 KWV Order Number: 110914978 Loading Status: Gross Weight : 1,154.200kg	Document No: 0041086040 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	84.0	273.20			273.20	22,948.80	3,442.32	26,391.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.90		311.09	3,110.91	466.64	3,577.55
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
					99					27,903.51	4,185.53	32,089.04

MIKEVA HYPER
RECEIVED
Date: 24/04/2024
Time of Arrival:
Start of Receiving:
End of Receiving:
Received By: Tresip
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655