

Bill to:
MAK9923
MAKRO 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:
24.06.2024
Customer Order Number:
3901642570
KWV Order Number:
110929897
Loading Status:
Gross Weight : 65.550kg

Document Type:
TAX INVOICE
Document No: 0041099723
Document Date: 26.06.2024
Delivery date: 26.06.2024
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.32	1,650.82
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1	Item rejected - No stock						
					6							
										3,270.56	490.58	3,761.14

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

355L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026932592 - 2024
Document Date: 26.06.2024
Document Time: 09:22:23
SO Number:
Triceps Number:
Appointment No.: 100000518048
Courier Name: NON COURIER
Order Number: 3901642570
Vendor Document No.: 0041099723
Print on 26.06.2024 at 09:22:25

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASO
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	170669 - PONCHOS 1910	901074	PK	PK	6	1 PK	1 PK	1 PK	1 PK		
200	COFFEE TEQUILA 75										
200	230582 - CIAO VODCANO	900261	PK	PK	6	1 PK	1 PK	1 PK	1 PK		
200	COCKTAIL 2L										
200	383115 - KWV BRANDY &	901186	CS	CS	24	4 CS	4 CS	4 CS	4 CS		
200	COLA NRB 275ML										

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

SIGNATURE

Received by: CHHENDR

Validated by: CHHENDR

Driver : Koos Saulse

ID Number: 5906115232087

Reg No. : Hb1755Fs

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

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED