

Bill to:
MAKRO 29
MAKRO STORES 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:
19.06.2024
Customer Order Number:
3901639155
KWV Order Number:
110929133
Loading Status:
Gross Weight : 763.000kg

Document Type:
TAX INVOICE
Document No: 0041099722
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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	45.0	273.20			273.20	12,294.00	1,844.10	14,138.10
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
					65					18,713.60	2,807.04	21,520.64

DATE RECEIVED

26 6 24

Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002813

RECEIVED
26 6 24
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

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		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	

MASSTORES (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

Document No.: 5026932590 - 2024
Document Date: 26.06.2024
Document Time: 09:21:17
Vendor: 9929 WARSHAY INVEST PTY LTD TA
SO Number:
Triceps Number:
Appointment No.: 100000518038
Courier Name: NON COURIER
Order Number: 3901639155
Vendor Document No.: 0041099722
Print on 26.06.2024 at 09:21:21

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

PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED DELIVER FINAL QTY DIFF REASC CODE
Number
200 267675 - HOOCH FOX BLACK 901032 CS 24 45 CS 45 CS 45 CS
CURRANT 275ML
200 397062 - HOOCH FOX 901259 CS 24 10 CS 10 CS 10 CS
PASSION FRUIT 275ML
200 850000492 - 9999HOOCH 901431 CS 24 10 CS 10 CS 10 CS
BLAST B/CURRANT 440M

This document serves as a final proof of delivery. Remittance for the order will be based on this document.
Received by: NAME CHHENDR SIGNATURE
Validated by: CHHENDR
Driver : Koos Saulse
ID Number: 5906115237087
Reg No. : Hbc755Fs
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
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