

Bill to:  
**MAK9929**  
K-SSTORES 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:  
27.05.2024  
Customer Order Number:  
3901622564  
KWV Order Number:  
110923732  
Loading Status:  
Gross Weight : 97.650kg

Document Type:  
TAX INVOICE  
Document No: 0041093844  
Document Date: 29.05.2024  
Delivery date: 29.05.2024  
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134              | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 5.0 | 413.82                   | 5.70   |        | 390.23             | 1,951.16      | 292.66 | 2,243.82      |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 602.76                   | 2.00   |        | 590.70             | 590.70        | 88.61  | 679.31        |
| 900261              | 700020875    | CIAO Voodoo 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76                   | 2.00   |        | 590.70             | 590.70        | 88.61  | 679.31        |
| 901032              | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 1.0 | 273.20                   |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20                   |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20                   |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026282    | Wild Africa Cream Chocolate 12(50ml | CS   | 12 x 750 | 2   | Item rejected - No stock |        |        |                    |               |        |               |

MIKEVA C&C

RECEIVED 28 5 24

Date: \_\_\_\_\_  
Time of Arrival: \_\_\_\_\_  
Start of Receiving: \_\_\_\_\_  
End of Receiving: \_\_\_\_\_  
Received By: \_\_\_\_\_  
Signature: \_\_\_\_\_

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0012813

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

Received in good order  
on behalf of Customer  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Depot Signature  
For Receipt from Customer  
30 days from statement; Due  
Currency: ZAR  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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



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