

File to:  
MAK9525  
MICROBES PTY LTD t/a MARIO SA  
PRIVATE BAG 24  
KONKORHILL, KENILCOT  
2157  
VAT REG NO: 4300119155

Ship-to:  
MIKMSB  
MIKEVA C/O 354  
DRA LOUIS FOURIE & MOSSIE STR  
MOSEL BAY

  
ESTABLISHED 1818  
Warshay Investments (Pty) Ltd t/a KWV  
PO Box 5287, Suikerbosrand 1601, 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
21.05.2024  
Customer Order Number:  
4509641160  
KWV Order Number:  
110922465  
Loading Status:  
Gross Weight : 920.300kg

Document Type:  
TAX INVOICE  
Document No: 0041093305  
Document Date: 29.05.2024  
Delivery date: 29.05.2024  
Page: 1 of 1

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     | Cty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419                                                                                                                                                                                                                                        | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 10.0 | 1,363.44   | 9.90   |        | 1,228.45           | 12,284.59     | 1,842.69 | 14,127.28     |
| 900043                                                                                                                                                                                                                                        | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 50.0 | 1,887.00   | 5.00   |        | 1,792.65           | 89,632.50     | 13444.87 | 103077.37     |
| <div><br/>Date: 28.5.2024<br/>Time of Arrival:<br/>Start of Receiving:<br/>End of Receiving:<br/>Received By: [Signature]<br/>Signature: [Signature]</div> |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                               |              |                                     |      |          |      | 60         |        |        |                    | 101917.09     | 15287.56 | 117204.65     |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:  
Signature:  
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:  
Signature:  
Date:

LD - Late Delivery

DP - Damaged Product

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

