

Rec'hé Engel

CRD - 44100866

Subject:

FW: UPLIFTMENT 102632



Upliftment	
Distributor:	Liquor Runner George
Date:	01.02.2024 10:55:47
Requester:	Dennis Lucas
Seller Code:	04
Seller Name:	Dennis Lucas
Outlet Type:	Cash & Carry
Outlet Code:	359
Ship to Code:	MIKMSB
Outlet Name:	MIKEVA C&C 354
Outlet Address:	MOSEL BAY - Mosselbay
Outlet Manager:	Johan Fourie
Outlet Telephone:	
Outlet Email Address:	Wiseman.Phakathi@masscash.co.za
Upliftment Reference Number:	Expired Stock
Price:	1979,20
IDInv:	102632
Product Detail:	
Product:	(700025422)Bonne Esperance Dry Red 4x5000ml Bag in Box
Quantity:	12
Unit Name:	BOTTLE

RETURN
RECEIVED
Rec'd 12/02/24
P. de Vries

119099191
170099140
21 224



Mikem's
CASH & CARRY

VAT Registration Number: 4110 107 291

GOODS RETURN NOTE

**Cnr. Bill Jeffery & Louis Fourie Rd.
Heiderand, Mossel Bay
Tel:(044)6933508 Fax:(044)6933511**

18482

VAT NO: 4110 107 291

Marshall Invest Pty Ltd

~~1 year Renewal Order~~

This voucher should be retained for reference purposes.

20/02/2024

[illegible]

PLEASE NOTE: Items not uplifted within 30 days will be disposed of or a storage fee of 5% of the value will be charged. Perishable items not uplifted within 7 days will be disposed of by the local health authority.

Bill to:
MAKTVL
MASTORES 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:
Cust. Order Number:
102632
KWV Order Number:
119099191
Loading Status:
Gross Weight : 63.000Kg

Document Type:
CREDIT NOTE
Document No: 0044100866
Document Date: 26.02.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	12.0	143.42			143.42	1,721.04	258.16	1,979.20
					12					1,721.04	258.16	1,979.20

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End next mth inv before 18th

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Date:

GEORGE

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:
MAKTVL
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MIKMSB
MIKEVA CEC 354
CNR LOUIS FOURIE & MOSSEL STR
MOSEL BAY


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
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Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 18ch

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank:

INDUSTRIAL AREA

Name:

Signature:

Date:

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655