

Bill to: MAK9929 MASSTORES 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: 4310261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.01.2024 Customer Order Number: 3901528861 KWV Order Number: 110894702 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041067253 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
					2					836.78	125.52	962.30

MIKEVA C&C

RECEIVED 24/01/24

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	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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.: 5026157480 - 2024

Document Date: 24.01.2024

Document Time: 10:13:53

W35L - Mikeva C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

Cnr. Louis Fourie and Mossel

PO BOX 528

SO Number:

Triceps Number:

Street

PAARL, WESTERN CAPE, 7624

Mossel Bay, 6506

Vat No. 4110261833

Tel:

Tel: 0218073911

Fax:

Contact: MR JOHN LOOMES

Appointment No.: 100000427333

Courier Name: NON COURIER

Order Number: 3901528861

Vendor Document No.: 41067253

Print on 24.01.2024 at 10:13:54

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED ELIVER FINAL

DIFF

REAS

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 383028 - KWV ANNABELLE

901185

PK

6

2 PK

2 PK

2 PK

2 PK

CUVEE ROSE 750ML

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

Received by: NAME
DJANSEN

SIGNATURE

Validated by: DJANSEN

Driver : Kocs Saulse

ID Number: 5906115232087

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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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Fax:

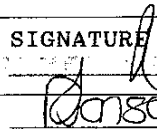
Contact: MR JOHN LOOMES

Vendor Document No.: 41067253

Print on 24.01.2024 at 10:13:54

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	383028 - KWV ANNABELLE CUVEE ROSE 750ML	901185	PK	6	2 PK	2 PK	2 PK	2 PK		

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Received by: NAME DJANSEN SIGNATURE 

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