

Bill to:
MAK9929
MASS:ORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNYPHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.09.2023
Customer Order Number:
3901446807
KWV Order Number:
110860051
Loading Status:
Gross Weight : 63.000kg

Document Type:
TAX INVOICE
Document No: 0041036081
Document Date: 04.10.2023
Delivery date: 04.10.2023
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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68			573.68	1,721.04	258.16	1,979.20
MIKEVA C&C DU RECEIVED Date: 04/10/2023 Time of Arrival: 14:30 Start of Receiving: 14:30 End of Receiving: 15:30 Received By: [Signature] Signature: [Signature] DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
3					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 1 ABATOIR ROAD INDUSTRIAL AREA			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
GEORGE									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

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.: 5025555168 - 2023
Document Date: 04.10.2023
Document Time: 10:58:28

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

SO Number:
Triceps Number:
Appointment No.: 100000362186
Courier Name: NON COURIER
Order Number: 3901446807

Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Vendor Document No.: 0041036081
Print on 04.10.2023 at 10:58:29

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD
100	286208 - BONNE ESPERANCE			CAR	4	3 CAR	3 CAR	3 CAR	3 CAR		
	SELECT RED 5L										

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

Received by: NELLIS  SIGNATURE

Validated by: NELLIS 

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED