

4210328
4/2/2023

MAKROBROS (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.: 5025799616 - 2023
Document Date: 15.11.2023
Document Time: 09:04:11

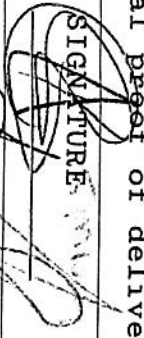
Vendor: 9929 WARSHAY INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

SO Number:
Triceps Number:
Appointment No.: 100000387875
Courier Name: NON COURIER
Order Number: 3901479047
Vendor Document No.: 110874683

Print on 15.11.2023 at 09:04:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
21	Number	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	286208 - BONNE	ESPERANCE	CAR	4	2	CAR	2	CAR	2
23		SELECT RED 5L								

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: SGCEMEM		03	STOCK DATE EXPIRED - RETURNED
Validated by: SGCEMEM		04	INVALID BARCODE - RETURNED
Driver: Koos Saulse		05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 5906115232087		06	OVERSUPPLIED - RETURNED
Reg No.: HBC755FS		07	NOT INV. NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED

Bill to:

Ship-to:

MAK9929

MIKMSB

MAKRORES PTY LTD t/a MAKRO SA

MIKEVA C&C 354

PRIVATE BAG X4

CNR LOUIS FOURIE & MOSSEL STR

SUNNINGHILL, SANDTON

MOSSEL BAY

2157

VAT REG NO: 4300119155



Customer Order Date:

08.11.2023

Customer Order Number:

3901479047

KWV Order Number:

110874683

Loading Status:

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Farm 1151, 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRING: FLO-ID 28503

Gross Weight : 42.000kg

Document Type:

TAX INVOICE

Document No: 0041049307

Document Date: 15.11.2023

Delivery date: 15.11.2023

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 4x500ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
MIKEVA-HY RECEIVED 18 11 23 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
2												
1,147.36 172.10 1,319.46												

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:	Bank Details: Cheque Acc
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Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Date:

Branch: 250655

GEORGE

Date:

Date: