

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

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

Customer Order Date:
Customer Order Number:
4509132564
KWV Order Number:
110863258
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041037716
Document Date: 11.10.2023
Delivery date: 11.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
MIKEVA C&C RECEIVED 23 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
											1,408.44	211.27
												1,619.71

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 18th

Acc : 6300 328 6845

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Date:

GEORGE

Name:

Signature:

Date:

Currency: ZAR

Branch: 250655

PROOF OF DELIVERY

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

Document No.: 5025593949 - 2023

Document Date: 11.10.2023

Document Time: 13:07:13

SO Number:

Triceps Number:

Appointment No.: 100000366882

Courier Name: NON COURIER

Order Number: 4509132664

Vendor Document No.: 0041037716

Print on 11.10.2023 at 13:07:15

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel

Street
Mossel Bay, 6506

Tel: PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911

Fax: Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF QTY	REAS CODE
24	8400	393139 - BUG RED SHOOTER	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	
25	20ML									

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

NAME
CHHENDR

SIGNATURE

Received by: CHHENDR

Validated by: CHHENDR

Driver : Kooos 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