

MAK9929
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

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 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Number:
 4509264468
 KWV Order Number:
 110881937
 Loading Status:
 Gross Weight : 1,356,800kg

Document No: 0041055354
 Document Date: 13.12.2023
 Delivery date: 13.12.2023
 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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	78.0	258.92	0.80		256.85	20,034.19	3,005.12	23,039.31
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	258.92	0.80		256.85	7,705.46	1,155.82	8,861.28
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64	5.50		282.21	5,644.30	846.65	6,490.95
										33,383.95	5,007.59	38,391.54

MIKEVA INVESTMENTS RECEIVED

Date: 05/12/23

Time of Arrival:

Start of Receiving:

End of Receiving:

Received By: 

Signature: 

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0D02813

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 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: 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.: 5025925062 - 2023

Document Date: 06.12.2023

Document Time: 12:36:18

SO Number:

Triceps Number:

Appointment No.: 100000400722

Courier Name: NON COURIER

Order Number: 4509264468

Vendor Document No.: 0041055354

Print on 06.12.2023 at 12:36:24

Vendor: 9929 WARSHAY INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

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

Fax:

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAR CODI
24	4800	267675 - HOOCH FOX BLACK	CS	24	78 CS	78 CS	78 CS	78 CS		
25		CURRANT 275ML								
26	4900	267698 - HOOCH FOX	CS	24	30 CS	30 CS	30 CS	30 CS		
27		STRAWBERRY 275ML								
28										
29										
30	5000	383115 - KWV BRANDY &	CS	24	20 CS	20 CS	20 CS	20 CS		
31		COLA NRB 275ML								
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36										
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46										
47										

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

NAME

SIGNATURE

Received by: CHHENDR

Validated by: CHHENDR

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