

Bill to:
MAK9929
MASTORFC PTY LTD t/a MAKRO SA
PRIVATE BAG 24
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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


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

Customer Order Date:
12.10.2023
Customer Order Number:
3901458949
KWV Order Number:
110864654
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041040146
Document Date: 18.10.2023
Delivery date: 18.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	1.0	427.80	2.20		418.39	418.39	62.76	481.15
MIKEVA = HYPER RECEIVED 18/10/23 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____ DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					418.39	62.76	481.15

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
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Marshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank: <u>FNB</u>
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
GEORGE	Date:	Date:		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

Vendor: 9929 WARSHAW INVEST PTY LTD TA

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Document No.: 5025633622 - 2023
Document Date: 18.10.2023
Document Time: 12:03:39

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000370966
Courier Name: NON COURIER
Order Number: 3901458949
Vendor Document No.: 0041040146
Print on 18.10.2023 at 12:03:40

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD
100	383028 - KWV ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK	1 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: DJANSEN NAME SIGNATURE

Validated by: DJANSEN

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