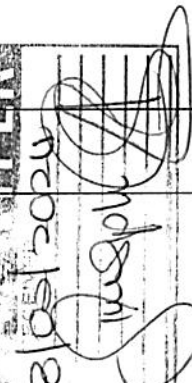


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.02.2024 Customer Order Number: 3901552951 KWV Order Number: 110902505 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041074495 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
MAKRO 28/02/2024 Time of Arriv Start of Recei End of Recei Received By: Signature: 												
					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		Payment Terms:	
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Bank:
GEORGE	Signature:	Signature:	Acc: 6300 328 6845
	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

Document No.: 5026342108 - 2024

Document Date: 28.02.2024

Document Time: 15:23:41

SO Number:

Triceps Number:

Appointment No.: 100000448284

Courier Name: NON COURIER

Order Number: 3901552951

Vendor Document No.: 0041074495

Print on 28.02.2024 at 15:23:42

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

PO-Item

ARTICLE

286208 - BONNE ESPERANCE

SELECT RED 5L

VENDOR ARTICLE NO.

900366

UOM

CAR

PACK SIZE

4

ORDER QTY

2 CAR

INVOICED QTY

2 CAR

DELIVER QTY

2 CAR

FINAL QTY

2 CAR

DIFF

REA

COD

2

3

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

SIGNATURE

Received by: DJANSEN

Validated by: DJANSEN

Driver : Koos Saulse

ID Number: 5906115232087

Reg No. : Hbc755Fs

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Page: 1 of 1