

Bill to: MAK9929 MASTCRES 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 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FATRADE: FLO-ID 28503		Customer Order Date: 22.02.2024 Customer Order Number: 3901553765 KWV Order Number: 110902739 Loading Status: Gross Weight : 71.790kg		Document Type: TAX INVOICE Document No: 0041074494 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	5.50		282.21	846.64	127.00	973.64	
901405	700025944	Bug Blue 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	
901408	700025215	Bug Booster 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	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock							
					7					6,357.64	953.65	7,311.29	
DUP - Duplicated Order										OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered										IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by										Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George					Received in good order					Depot Signature		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					on behalf of Customer					For Receipt from Customer		Bank:	
INDUSTRIAL AREA					Name:					30 days from statement; Due		FNB	
GEORGE					Signature:					Currency: ZAR		Acc: 6300 328 6845	
					Date:							Branch: 250655	



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.: 5026342142 - 2024

Document Date: 28.02.2024

Document Time: 15:26:16

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000448295

Courier Name: NON COURIER

Order Number: 3901553765

Vendor Document No.: 0041074494

Print on 28.02.2024 at 15:26:20

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

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	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REI COI
100	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
200	COFFEE TEQUILA 75									
	383115 - KWV BRANDY &	901186	CS	24	3 CS	3 CS	3 CS	3 CS		
	COLA NRB 275ML									
300	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
400	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS		
500	393139 - BUG RED SHOOTER 20ML	901406	CS	150	1 CS	1 CS	1 CS	1 CS		

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

NAME

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