

Bill to: MAK9929 MASTOPE'S 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.03.2024 Customer Order Number: 3901578746 KWV Order Number: 110910678 Loading Status: Gross Weight : 29,100kg	Document Type: TAX INVOICE Document No: 0041081427 Document Date: 02.04.2024 Delivery date: 03.04.2024 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
MIKEVA-HYPER RECEIVED 03 424 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
						3				1,411.74	211.76	1,623.50
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			
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

MASSSTORES (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 Document Time: 09:14:03
SO Number:
Triceps Number:
Appointment No.: 100000467791
Courier Name: NON COURIER
Order Number: 3901578746
Vendor Document No.: 41081427

Document No.: 5026516614 - 2024
Document Date: 03.04.2024
Print on 03.04.2024 at 09:14:04

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 09:14:03
SO Number:
Triceps Number:
Appointment No.: 100000467791
Courier Name: NON COURIER
Order Number: 3901578746
Vendor Document No.: 41081427

Print on 03.04.2024 at 09:14:04

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
383028	- KWV ANNABELLE	901185	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	3 PK			
CUVEE ROSE 750ML													

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

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	