

Bill to: MAK9929 - MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 430019155	Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & NOSSEL 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: 27.03.2024 Customer Order Number: 3901578046 KWV Order Number: 110910417 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041081426 Document Date: 02.04.2024 Delivery date: 03.04.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					2					1,184.11	177.62	1,361.73
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					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

Document No.: 5026516697 - 2024
Document Date: 03.04.2024
Document Time: 09:13:25

Vendor: 9929 WARSHAY INVEST PTY LTD TA

5L - Mikeva C&C Liquor Store
Mr. Louis Fourie and Mossel

SO Number:
Triceps Number:
Appointment No.: 100000467793

Street
Mossel Bay, 6506
Tel:
Fax:

Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Courier Name: NON COURIER
Order Number: 3901578046
Vendor Document No.: 41081426

Print on 03.04.2024 at 09:13:26

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	REASON CODE
286208 - BONNE ESPERANCE		900366	CAR	4	2 CAR	2 CAR	2 CAR	
SELECT RED 5L								

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

SIGNATURE

NAME
SCCEMEM

Received by:

Validated by: SCCEMEM

Deliver: Koos Sausse

Number: 5906115232087

Fax No.: HBC755FS