

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
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.07.2024
Customer Order Number:
3901647723
KWV Order Number:
110931916
Loading Status:
Gross Weight : 249.860kg

Document Type:
TAX INVOICE
Document No: 0041101482
Document Date: 03.07.2024
Delivery date: 03.07.2024
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900261	700025054	CIAO Vodeano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	327.12	4.90		311.09	4,666.37	699.96	5,366.33
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
MIKEVA C&C RECEIVED 03 JUL 24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
					23					10,148.55	1,522.28	11,670.83

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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
30 days from statement; Due
Currency: ZAR
Name:
Signature:
Date:

Payment Terms:
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

SSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1981/0014147/014
keva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 12:14:34
SO Number:
W35L - Mikeva C&C Liquor Store
Triceps Number:
Appointment No.: 100000522665
Courier Name: NON COURIER
Order Number: 3901647723
Vendor Document No.: 41101482
Print on 03.07.2024 at 12:14:37

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
84560	- KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK		
84561	- KWV CABERNET	900131	PK	6	2 PK	2 PK	2 PK	2 PK		
SAUVIGNON 750ML										
230582	- CIAO VODCANO	900261	PK	6	2 PK	2 PK	2 PK	2 PK		
COCKTAIL 2L										
383115	- KWV BRANDY &	901186	CS	24	15 CS	15 CS	15 CS	15 CS		
COLA NRB 275ML										
445278	- WILD AFRICA CAFE	901365	CS	12	2 CS	2 CS	2 CS	2 CS		
LATTE 750ML										
850013153	- KWV CLASSIC	901477	PK	6	1 PK	1 PK	1 PK	1 PK		
CAPE BLEND 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
Received by: DJANSEN
Validated by: DJANSEN
Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : Hbc755Fs
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