

Bill to: MAK9929
MASTORES 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
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTRADE: FLO-ID 28503

Customer Order Date: 03.09.2024
Customer Order Number: 4509858033
KWV Order Number: 110948392
Loading Status:

Document Type: TAX INVOICE
Document No: 0041117097
Document Date: 04.09.2024
Delivery date: 04.09.2024

Gross Weight : 39.000kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	3.0	602.76	2.00		590.70	1,772.11	265.82	2,037.93
3											1,772.11	2,037.93
265.82											2,037.93	

MIKEVA C&C
Date: 04/09/2024
Time of Arrival: RECEIVED
Start of Receiving:
End of Receiving:
Received By: L. J. J. J.
Signature: L. J. J. J.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order
MOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms: 30 days from statement; Due

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

NAME: GEORGE
SIGNATURE: GEORGE
DATE:

Currency: ZAR

PROOF OF DELIVERY
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

1 Mikeva C&C Liquor Store
2 Reg. Number: 1991/06805/07
3 VAT Number: 4300119155
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Vendor: 9929 WARSHAW INVEST PTY LTD
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Document No.: 5027288656 - 2024
Document Date: 04.09.2024
Document Time: 10:32:15
SO Number:
Triceps Number:
Appointment No.: 100000560223
Courier Name: NON COURIER
Order Number: 4509858033
Vendor Document No.: 41117097
Print on 04.09.2024 at 10:32:16

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
333878	- CIAO COSMO	900924	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
COCKTAIL	2L										

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

Received by: NAME
RABSALO
SIGNED
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: RABSALO
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver: Koos Sautse
ID Number: 590615232087
Reg No.: HBC755FS