

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 02.09.2024
Customer Order Number: 3901696018
KWV Order Number: 110947652
Loading Status:

Gross Weight : 9.700kg

Document Type: TAX INVOICE
Document No: 0041116903
Document Date: 04.09.2024
Delivery date: 04.09.2024
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
901185	700024661	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
1												
433.87											65.08	498.95

RECEIVED
Date: 04/09/24
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PUP - 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 _____ Received in good order _____

Liquor Runner George on behalf of Customer

1 ABATOIR ROAD For Receipt from Customer

INDUSTRIAL AREA
Name: _____
Signature: _____
Date: _____

GEORGE
30 days from statement, Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY
 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.: 5027288701 - 2024
 Document Date: 04.09.2024
 Document Time: 10:32:45

Vendor: 9929 WARSHAW INVEST PTY LTD TA
 Vendor: KVV(SPIRI)
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 SO Number: 100000560236
 Appointment No.: 100000560236
 Courier Name: NON COURIER
 Order Number: 3901696018

13 Mossel Bay, 6506
 14 Mossel Bay, 6506
 15 Tel: 0218073911
 16 Fax: 0218073911
 17 Contact: MR JOHN LOOMES
 Vendor Document No.: 4116903
 Print on 04.09.2024 at 10:32:46

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	100	383028 - KVV ANNABELLE	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
24		GUVEE ROSE 750ML								

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

Received by: RABSALO NAME: RABSALO SIGNATURE: 

Validated by: RABSALO 05 NOT MAKRO SELLING UNIT-RETURN
 Driver: Koos Sautse 06 OVERSUPPLIED - RETURNED
 ID Number: 5906115232087 07 NOT INV, NOT ORDERED-RETURNED
 Reg No.: HBC755FS 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED