

MAK5529

MASSTORES FTY LTD t/a MAKRO SA

PRIVATE BAG X1

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MIKMSB

MIKEVA C&C 354

CNR LOUIS FOURIE & MOSSEL STR

MOSSEL BAY

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO BOX 5281, SUGGER PARK 17646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

03.09.2024

Customer Order Number: 4509858029

KWV Order Number: 110948386

Loading Status:

Gross Weight : 42.270kg

TAX INVOICE

Document No: 0041117096

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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900559 | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt | 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      |

**RECEIVED**  
Date: 04/09/24  
Time of Arrival: \_\_\_\_\_  
Start of Receiving: \_\_\_\_\_  
End of Receiving: \_\_\_\_\_  
Received By: *Michael*  
Signature: \_\_\_\_\_

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                        | Received in good order            | Depot Signature                    | Payment Terms:              |
| Liquor Runner George                | on behalf of Customer             | For Receipt from Customer          | 30 days from statement; Due |
| 1 ABATOIR ROAD                      | Name:                             | Name:                              | Currency: ZAR               |
| INDUSTRIAL AREA                     | Signature:                        | Signature:                         |                             |
| GEORGE                              | Date:                             | Date:                              |                             |
| Bank Details: Cheque Acc            |                                   |                                    |                             |
| Name: Marshay Investments (pty) Ltd |                                   |                                    |                             |
| Bank: FNB                           |                                   |                                    |                             |
| Acc: 6300 328 6845                  |                                   |                                    |                             |
| Branch: 250655                      |                                   |                                    |                             |

PROOF OF DELIVERY

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

4 Mikeva C&C Liquor Store

6 Reg. Number: 1991/06805/07

7 VAT Number: 4300119155

9 W35L - Mikeva C&C Liquor Store

10 Cnr. Louis Fourie and Mossel

12 Street

13 Mossel Bay, 6506

15 Tel:

16 Fax:

17 Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 10:32:31

18 KVV(SPIRI

19 PO BOX 528

20 PAARL, WESTERN CAPE, 7624

21 Vat No. 4110261833

22 Tel: 0218073911

23 Contact: MR JOHN LOOMES

24 Print on 04.09.2024 at 10:32:33

25 SO Number:

26 Triceps Number:

27 Appointment No.: 100000560230

28 Courier Name: NON COURIER

29 Order Number: 4509858029

30 Vendor Document No.: 41117096

31 PO Item ARTICLE

32 Vendor ARTICLE UOM

34 NO.

32 217918 - CIAO PARADISE

33 900559

34 PK

35 6

36 ORDER

37 3 PK

38 INVOICED

39 DELIVER

40 FINAL

41 DIFF

42 REASON

43 CODE

44

45

46

47

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

05

06

07

08

09

NAME

SIGNATURE

RABSALO

RABSALO

Validated by:

RABSALO

Driver

Koos-Saulse

ID Number:

5906115232087

Reg No.:

HBC755FS