

Bill to: MAK9929 MAKRO 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.02.2024 Customer Order Number: 3901557837 KWV Order Number: 110903969 Loading Status: Gross Weight : 63.000kg	Document Type: TAX INVOICE Document No: 0041075821 Document Date: 06.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
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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	3.0	573.68			573.68	1,721.04	258.16	1,979.20
MAKRO PTY LTD RECEIVED 06 3 24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
										1,721.04	258.16	1,979.20

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	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.: 5026378065 - 2024
Document Date: 06.03.2024
Document Time: 13:14:59

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street

SO Number:
Triceps Number:
Appointment No.: 100000452656

PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911

Courier Name: NON COURIER
Order Number: 3901557837

Contact: MR JOHN LOOMES

Vendor Document No.: 41075821
Print on 06.03.2024 at 13:15:01

PO-Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	286208 - BONNE ESPERANCE	900366		CAR	4	3 CAR	3 CAR	3 CAR	3 CAR		
	SELECT RED 5L										

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
CHHENDR			03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED

Validated by:	CHHENDR	05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
Driver : KEVIN X		07	NOT INV, NOT ORDERED-RETURNED
ID Number: 6907265154088		08	INVOICED, NOT ORDERED-RETURNED
Reg No. : F2V795FS		09	INVOICED - NOT DELIVERED