

Bill to:

MAK9923

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

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.08.2024

Customer Order Number:

3901673854

KWV Order Number:

110940754

Loading Status:

Gross Weight :

204.000kg

Document Type:

TAX INVOICE

Document No:

0041109818

Document Date:

07.08.2024

Delivery date:

07.08.2024

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	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	9.0	327.12	4.90		311.09	2,799.82	419.97	3,219.79
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
					18					10,655.89	1,598.38	12,254.27
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:		Bank Details: Cheque Acc	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD							Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA							Signature:				FNB	
GEORGE							Date:				Acc: 6300 328 6845	
							Date:				Branch: 250655	

MIKEVA - HYPER

RECEIVED 07 821

Date: _____

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: _____

Signature: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

PROOF OF DELIVERY

3 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
4 Mikeva C&C Liquor Store
5 Reg. Number: 1991/06805/07
6 VAT Number: 4300119155
7
8 Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 10:52:32
9 W35L - Mikeva C&C Liquor Store
10 Cnr. Louis Fourie and Mossel
11 Street
12 Mossel Bay, 6506
13 Tel:
14 Fax:
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20 PO Item ARTICLE
21 Number
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VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REAS
NO. QTY QTY QTY QTY CODE

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