

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 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503											
Customer Order Date: 01.02.2024 Customer Order Number: 4509401326 KWV Order Number: 110898166 Loading Status:												Document Type: TAX INVOICE Document No: 0041070086 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1											
Gross Weight : 684.400kg																							
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									
901032	700025233	Hooch Blast Black Currandt 4(6x275m		CS	24 x 275	38.0	258.92	0.80			256.85	9,760.25	1,464.03	11,224.28									
901036	700025170	Hooch Blast Strawberry 4(6x275ml)		CS	24 x 275	20.0	258.92	0.80			256.85	5,136.97	770.55	5,907.52									
														DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813									
														58									
														14,897.22									
														2,234.58									
														17,131.80									
Delivered by														LD - Late Delivery									
Liquor Runner George														DP - Damaged Product									
1 ABATOIR ROAD																							
INDUSTRIAL AREA																							
GEORGE																							
Received in good order														OS - Overstocked									
on behalf of Customer														IDP - Incorrect Delivery - Picking									
Name: Signature: Date:														Payment Terms:									
Name: Signature: Date:														Bank Details: Cheque Acc									
Name: Signature: Date:														Name: Warshay Investments (Pty) Ltd									
Name: Signature: Date:														Bank:									
Name: Signature: Date:														FNB									
Name: Signature: Date:														Acc: 6300 328 6845									
Name: Signature: Date:														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.: 5026228035 - 2024
Document Date: 07.02.2024
Document Time: 10:24:12

Vendor: 9929 WARSHAY INVEST PTY LTD TA
SO Number:
Triceps Number:
Appointment No.: 100000435175
Courier Name: NON COURIER
Order Number: 4509401326
Vendor Document No.: 41070086
Print on 07.02.2024 at 10:24:15

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASC
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	267675 - HOOCH FOX BLACK	901032	CS	24	24	38 CS	38 CS	38 CS	38 CS	38 CS	
200	CURRANT 275ML										
200	267698 - HOOCH FOX	901036	CS	24	24	20 CS	20 CS	20 CS	20 CS	20 CS	
200	STRAWBERRY-275ML										

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

SIGNATURE

NAME
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

NAME
RABSALO

Driver : Koos Saulse
Reg Number: 5906115232087
Reg No. : HBC755FS