

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MIKMSB	31.01.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MIKEVA C&C 354	Customer Order Number:	Document No: 0041070085
PRIVATE BAG X4	CNR LOUIS FOURIE & MOSSEL STR	4509398168	Document Date: 07.02.2024
SUNNINHILL, SANDTON	MOSSEL BAY	KWV Order Number:	Delivery date: 07.02.2024
2157		110897646	Page: 1 of 1
VAT REG NO: 4300119155		Loading Status:	
		Gross Weight : 2,621.650kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	150.0	1,793.40	10.80		1,599.70	239954.23	35993.14	275947.37
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	15.0	1,274.76	3.60		1,228.87	18,433.03	2,764.95	21,197.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	1.50		763.79	7,637.93	1,145.69	8,783.62
MIKEVA C&C Date: 07-02-2024 Time of Arrival: 14:30 Start of unloading: 15:00 End of unloading: 16:00 Received by:  Signature: _____ DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					175							
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:	Bank Details: Cheque Acc
Liquor Runner George	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Currency: ZAR	Bank:
INDUSTRIAL AREA		FNB
GEORGE		Acc: 6300 328 6845
		Branch: 250655



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 19877001214/07)

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026228027 - 2024
Document Date: 07.02.2024
Document Time: 10:19:24

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI)
PO BOX 528

SO Number:
Triceps Number:
Appointment No.: 100000435187
Courier Name: NON COURIER
Order Number: 4509398168

PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Vendor Document No.: 41070085
Print on 07.02.2024 at 10:19:30



Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
84118	- KWV 3YO BRANDY 750ML	900043	CS	12	15 CS	150 CS	150 CS	150 CS	150 CS	0 CS	
13539	- WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	15 CS	150 CS	150 CS	150 CS	150 CS	0 CS	
152338	- WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	10 PK	10 PK	10 PK	10 PK	10 PK	0 PK	



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

SIGNATURE

NAME

RABSALO

RABSALO

Koos Saulse

5906115232308

HBC755FS

- 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