

Bill to:

MAK9929

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

Ref No : 2012/018792/07

Vat Reg No: 4110261833
EATPTRAHE: FLO-ID 28503

[illegible]

DATE	TIME	PLACE	REMARKS
1940	10:00	1000	1000

	E
--	---

Customer Order Date:

01.05.2024

Customer Order Number:
3901603868

KWV Order Number:

Loading Statistics

Gross Weight : 42.000kg

Document Type:

TAX INVOICE

Document No: 0041089134

Document Date: 08.05.2024

Delivery date: 08.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

REMARKS: FOR ANY QUERIES CONTACT ANY OF OUR SALES OFFICES ON 0800 550 550													
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	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73	
MIKAVITA RECEIVED 08/05/24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: <u>RICARDO</u> Signature: 													
											1,184.11	177.62	1,361.73
											1,184.11	177.62	1,361.73

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: Warshay Investments (Pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655

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 Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:44:41
8 SO Number:
9 W35L - Mikeva C&C Liquor Store
10 Cnr. Louis Fourie and Mossel
11 Street
12 Mossel Bay, 6506
13 Tel:
14 Fax:
15 Contact: MR JOHN LOOMES
16 Print on 08.05.2024 at 09:44:44

17 Document No.: 5026698661 - 2024
18 Document Date: 08.05.2024
19 Appointment No.: 100000488565
20 Courier Name: NON COURIER
21 Order Number: 3901598154
22 Vender Document No.: 0041089131
23

24 PO Item ARTICLE
25 Number
26 286208 - BONNE ESPERANCE
27 SELECT RED 5L
28

29 VENDOR ARTICLE UOM
30 NO. 900366
31 CAR
32

33 PACK
34 SIZE 4
35
36
37
38
39
40
41
42
43
44
45

46 This document serves as a final proof of delivery. Remittance for the order will be based on this document.
47
48
49
50

51 Received by: CHHENDR
52
53
54
55

56 Validated by: CHHENDR
57
58
59
60
61
62
63
64