

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

Req. No. : 2012/018792/07

Vat. Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.07.2024

Customer Order Number:

4509726030

KWV Order Number:

110932455

Loading Status:

Gross Weight :

161.500kg

Document Type:

TAX INVOICE

Document No:

0041103269

Document Date:

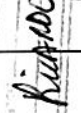
10.07.2024

Delivery date:

10.07.2024

Page:

1 of 1

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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	7.0	601.68	1.60		592.05	4,144.37	621.66	4,766.03
DATE: 10/07/24 TIME OF ARRIVAL: 10:00 START OF RECEIVING: 10:00 END OF RECEIVING: 10:00 RECEIVED BY: R. VAN DER MERWE SIGNATURE: 										DISTRIBUTION LIQUOR RUNNER GEORGE FLO-100-0013		
						9				4,924.83	738.72	5,663.55

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			
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Bank:
GEORGE	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655
			FNB

MASSSTORES (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
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:26:56

Document No.: 5027002774 - 2024
Document Date: 10.07.2024
SO Number:
Triceps Number:
Appointment No.: 100000526469
Courier Name: NON COURIER
Order Number: 4509726030
Vendor Document No.: 004110326
Print on 10.07.2024 at 09:26:59

W85L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel: 0218073911
Fax:
Contact: MR JOHN LOOMES
Vat No. 4110261833
VENDOR ARTICLE UOM PACK SIZE QTY ORDER QTY INVOICED DELIVER FINAL QTY DIFF REASON CODE
84560 - KVV MERLOT 750ML PK 6 1 PK 1 PK 1 PK
84561 - KVV CABERNET 6 1 PK 1 PK 1 PK
SAUVIGNON 750ML
286208 - BONNE ESPERANCE CAR 4 7 CAR 7 CAR 7 CAR
SELECT RED 5L

300
286208 - BONNE ESPERANCE 900366 CAR 4 7 CAR 7 CAR 7 CAR
SELECT RED 5L
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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
Received by: CHHENDR
Validated by: CHHENDR
Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : Hbc755Fs
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