

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	 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: 04.09.2024 Customer Order Number: 4509860235 KWV Order Number: 110948570 Loading Status: Gross Weight : 43.900kg	Document Type: TAX INVOICE Document No: 0041118858 Document Date: 11.09.2024 Delivery date: 11.09.2024 Page: 1 of 1								
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	6.40		387.33	774.67	116.20	890.87
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order					5					1,950.49	292.57	2,243.06
NOD - Not Ordered					IDC - Incorrect Order - Capturing			OS - Overstocked	LD - Late Delivery			
Delivered by					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Received in good order			Depot Signature			Bank Details: Cheque Acc	
on behalf of Customer					For Receipt from Customer			Payment Terms:			Name: Warshay Investments (Pty) Ltd	
Name: Signature: Date:					30 days from statement; Due			Currency: ZAR			Bank: FNB Acc: 6300 328 6845 Branch: 250655	

PROOF OF DELIVERY
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
TAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document No.: 5027323193 - 2024
Document Date: 11.09.2024
Document Time: 09:12:03
SO Number:
Triceps Number:
Appointment No.: 100000564841
Courier Name: NON COURIER
Order Number: 4509860235
Vendor Document No.: 41118858
Print on 11.09.2024 at 09:12:06

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
84561	- KWV CABERNET SAUVIGNON 750ML	900131	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
84562	- KWV SHIRAZ 750ML	900137	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
95973	- KWV PINOTAGE 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
454248	- PEARLY BAY SMOOTH RED 3L	901340	PK	4	1 PK	1 PK	1 PK	1 PK	1 PK		

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

NAME	SIGNATURE	
CHHENDR		02 DAMAGED - RETURNED
CHHENDR		03 STOCK DATE EXPIRED -RETURNED
CHHENDR		04 INVALID BARCODE - RETURNED
CHHENDR		05 NOT MAKRO SELLING UNIT-RETURN
Koos Saulse		06 OVERSUPPLIED - RETURNED
5906115232087		07 NOT INV, NOT ORDERED-RETURNED
HBC755FS		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED