

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.: 5026124435 - 2024
Document Date: 17.01.2024
Document Time: 14:51:45

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

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

SO Number:
Triceps Number:
Appointment No.: 199000423531
Courier Name: NON COURIER
Order Number: 3901524223
Vendor Document No.: 41065870
Print on 17.01.2024 at 14:51:49

PO Item Number	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	RE CO
800	393138 - BUG BOOSTER SHOOTER 20ML	CS	150	1 CS	0	0	0	1 CS	09
900	397062 - HOOCH FOX PASSION FRUIT 275ML	CS	24	5 CS	5 CS	0	0	1 CS	09
1000	437454 - WILD AFRICA CREAM CHOCOLATE 75	CS	12	2 CS	0	0	0	5 CS	09
1100	850000492 - HOOCH BLAST B/CURRENT 440ML CA	CS	24	1 CS	1 CS	1 CS	1 CS	2 CS	09

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

SIGNATURE

NAME
Received by: CHHENDR

Validated by: CHHENDR

Driver: KOOS SAULSE
ID Number: 5906115232087
Reg No.: 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

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Mossel Bay, 6506

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Fax:

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PO Item Article Vendor Article UOM Pack ORDER INVOICED DELIVER FINAL DIFF REASON

Number 20ML

800 393128 - BUG BOOSTER 901408 CS 150 1 CS 0 0 0 1 CS 09

900 397062 - HOOCH FOX 901259 CS 24 5 CS 5 CS 0 0 1 CS 09

1090 427454 - WILD AFRICA 901314 CS 12 2 CS 0 0 0 2 CS 09

1100 250000492 - HOOCH PLAST 901431 CS 24 1 CS 1 CS 1 CS 1 CS 09

B/CURRENT 440ML CA

5 CS 09

2 CS 09

1 CS 09

1 CS 09

1 CS 09

1 CS 09

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KOOS SAULSE

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Reg No.: HBC755FS

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VAT Number: 4300119155

W35L - Mikeva C&C Liquor Store

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VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REASON

NO. SIZE QTY QTY QTY QTY QTY CODE

100 13539 - WILD AFRICA CREAM 900419 CS 12 CS 12 CS 12 CS

200 84563 - KVV SAUVIGNON 900136 PK 6 1 PK 1 PK 1 PK

300 84564 - KVV CHENIN BLANC 900132 PK 6 1 PK 1 PK 1 PK

400 267659 - HOOCH FOX APPLE 901033 CS 24 3 CS 3 CS 3 CS

500 267698 - HOOCH FOX 901036 CS 24 1 CS 1 CS 1 CS

600 383115 - KVV BRANDY & COLA NRB 275ML 901186 CS 24 14 CS 14 CS 14 CS

700 393137 - BUG BLUE SHOOTER 901405 CS 150 1 CS 0 0 0

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Received by: CHHENDR SIGNATURE

Validated by: CHHENDR

Driver: KOGS SAULSE

ID Number: 5906115232087

Reg No.: HBC755FS

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 1916 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: Customer Order Number: 0041065870 KWV Order Number: 119100482 Loading Status: Gross Weight : 57.800Kg		Document Type: CREDIT NOTE Document No: 0044102157 Document Date: 07.05.2024 Delivery date: 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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
					5					1,284.24	192.64	1,476.88
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041065870 KWV Order Number: 119100482 Loading Status: Gross Weight : 57.800kg	Document Type: CREDIT NOTE Document No: 0044102157 Document Date: 07.05.2024 Delivery date: Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za												
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NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank:				
								FNB				
								Acc: 6300 328 6845				
								Branch: 250655				