

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

Customer Order Date:

06.03.2024
Customer Order Number:
3901562924
KWV Order Number:
110905445
Loading Status:
Gross Weight : 21.000kg

Document Type:

TAX INVOICE
Document No: 0041077178
Document Date: 13.03.2024
Delivery date: 13.03.2024
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86

MIKEVA C&C 354

RECEIVED 13 3 24

Date: _____

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: _____

Signature: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	
Received in good order		Depot Signature	
on behalf of Customer		For Receipt from Customer	
Name:	Name:	30 days from statement; Due	
Signature:	Signature:	Currency: ZAR	
Date:	Date:		

2 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
3 Mikeva C&C Liquor Store
4 Reg. Number: 1991/06805/07
5 VAT Number: 4300119155
6
7
8

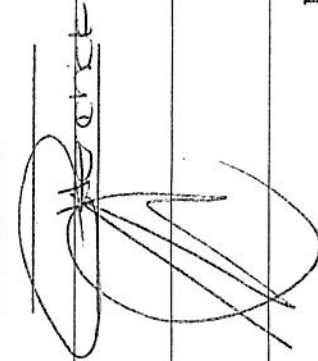
9 35L - Mikeva C&C Liquor Store
10 Cnr. Louis Fourie and Mossel
11 Street
12 Mossel Bay, 6506
13 Tel:
14 Fax:
15
16
17

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 13:19:52
SO Number:
Triceps Number:
Appointment No.: 100000456891
Courier Name: NON COURIER
Order Number: 3901562924
Vendor Document No.: 0041077178
Print on 13.03.2024 at 13:19:53

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2100	286208 - BONNE ESPERANCE	900366		CAR	4	1 CAR	1 CAR	1 CAR	1 CAR		
23	SELECT RED 5L										

46 This document serves as a final proof of delivery. Remittance for the order will be based on this document.
47
48
49
50 Received by: CHHENDR
51
52
53 Validated by: CHHENDR
54
55 Driver : Kocs Saulse
56
57 ID Number: 5906115232087
58 Reg No. : Hbc755Fs
59
60
61
62
63
64

SIGNATURE



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