

Bill to:
MAK9929
MASSSTORES 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:
07.08.2024
Customer Order Number:
4509801155
KWV Order Number:
110941505
Loading Status:
Gross Weight : 91.250kg

Document Type:
TAX INVOICE
Document No: 0041111440
Document Date: 14.08.2024
Delivery date: 14.08.2024
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	
900131	700026173	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	4.0	601.68	1.60		592.05	2,368.21	355.24	2,723.45	
MIKMSB 14824 Date: _____ Time of Receipt: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____													
											2,758.44	413.77	3,172.21

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: _____	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

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.: 5027179055 - 2024
Document Date: 14.08.2024
Document Time: 08:50:57

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 08:50:57

SO Number:
Triceps Number:
Appointment No.: 100000546987
Courier Name: NON COURIER
Order Number: 4509801155
Vendor Document No.: 4111440
Print on 14.08.2024 at 08:51:00

35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 08:50:57

SO Number:
Triceps Number:
Appointment No.: 100000546987
Courier Name: NON COURIER
Order Number: 4509801155
Vendor Document No.: 4111440
Print on 14.08.2024 at 08:51:00

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
20100	84561 - KWV CABERNET	900131	PK		6	1 PK	1 PK	1 PK	1 PK		
20200	SAUVIGNON 750ML										
20200	286208 - BONNE ESPERANCE	900366	CAR		4	4 CAR	4 CAR	4 CAR	4 CAR		
	SELECT RED 5L										

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

Received by: RMARAI SIGNATURE

Validated by: RMARAI

Driver: Kees Sausse

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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