

Bill to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNICHILL, 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

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.02.2024

Customer Order Number:
3901544063

KWV Order Number:
110899465

Loading Status:

Gross Weight : 79.800kg

Document Type:
TAX INVOICE

Document No: 0041071530

Document Date: 14.02.2024

Delivery date: 14.02.2024

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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	5.50		282.21	1,128.86	169.33	1,298.19
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
					7					2,570.82	385.62	2,956.44

MR. V. J

MIKRO-RECEIVED

RECEIVED

Date: _____

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: _____

Signature: _____

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

PROOF OF DELIVERY

2 MASSSTORES (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 35L - Mikeva C&C Liquor Store
7 Mr. Louis Fourie and Mossel

8 Street
9 Mossel Bay, 6506

10 Tel:
11 Fax:

12 Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 12:19:31

13 KWV(SPIRI
14 PO BOX 528
15 PAARL, WESTERN CAPE, 7624

16 Vat No. 4110261833

17 Tel: 0218073911

18 Contact: MR JOHN LOOMES

19 Document No.: 5026265979 - 2024
20 Document Date: 14.02.2024

21 SO Number:
22 Triceps Number:

23 Appointment No.: 100000439613

24 Courier Name: NON COURIER

25 Order Number: 3901544063

26 Vendor Document No.: 0041071530

27 Print on 14.02.2024 at 12:19:35

28 PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED DELIVER FINAL QTY DIFF REAS CODE

29 Number 23000 230582 - CIAO VODCANO PK 6 1 PK 1 PK 1 PK

30 COCKTAIL 2L 900261 900924 6 1 PK 1 PK 1 PK

31 333878 - CIAO COSMO 24 4 CS 4 CS 4 CS

32 COCKTAIL 2L 901186 24 4 CS 4 CS 4 CS

33 383115 - KWV BRANDY & 24 4 CS 4 CS 4 CS

34 COLA NRB 275ML 24 4 CS 4 CS 4 CS

35 850000510 - HOOCH BLAST 24 4 CS 4 CS 4 CS

36 APPLE 440 ML 24 4 CS 4 CS 4 CS

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

38 02 DAMAGED - RETURNED

39 03 STOCK DATE EXPIRED - RETURNED

40 04 INVALID BARCODE - RETURNED

41 05 NOT MAKRO SELLING UNIT-RETURN

42 06 OVERSUPPLIED - RETURNED

43 07 NOT INV, NOT ORDERED-RETURNED

44 08 INVOICED, NOT ORDERED-RETURNED

45 09 INVOICED - NOT DELIVERED

46 NAME SIGNATURE

47 CHHENDR

48 CHHENDR

49 CHHENDR

50 CHHENDR

51 CHHENDR

52 CHHENDR

53 CHHENDR

54 CHHENDR

55 CHHENDR

56 CHHENDR

57 CHHENDR

58 CHHENDR