

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

Customer Order Date:

08.02.2024

Customer Order Number:

4509418985

KWV Order Number:

110899777

Loading Status:

Gross Weight :

221.880kg

Document Type:

TAX INVOICE

Document No:

0041071531

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 queriesa@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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	7.90		1,849.33	18,493.31	2,774.00	21,267.31
					16					25,400.21	3,810.03	29,210.24

140224

RECEIVED

DATE: _____

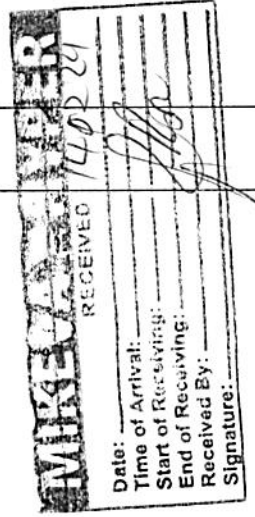
TIME OF ARRIVAL: _____

START OF RECEIVING: _____

END OF RECEIVING: _____

RECEIVED BY: _____

SIGNATURE: _____



DUP - Duplicated Order

NOD - Not Ordered

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: _____

Acc: 6300 328 6845

Branch: 250655

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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

VAT Number: 4300119155

35L - Mikeva C&C Liquor Store

Mr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 12:18:46

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000439539

Courier Name: NON COURIER

Order Number: 4509418985

Vendor Document No.: 0041071531

Print on 14.02.2024 at 12:18:51

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
---------	---------	--------------------	-----	-----------	-----------	--------------	-------------	-----------	----------	-------------

100	152338 - WILD AFRICA CREAM LIQUEUR IL	900488	PK	6	5 PK	5 PK	5 PK	5 PK		
-----	---------------------------------------	--------	----	---	------	------	------	------	--	--

200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS		
-----	--------------------------------	--------	----	----	------	------	------	------	--	--

700	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	10 CS	10 CS	10 CS	10 CS		
-----	------------------------------	--------	----	----	-------	-------	-------	-------	--	--

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

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

SIGNATURE

NAME

CHHENDR

CHHENDR

Driver : Koos Sauls

D Number: 5906115232087

Reg No. : Hbc755Fs