

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, Sugar Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 3901612041 KWV Order Number: 110920430 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041090626 Document Date: 15.05.2024 Delivery date: 15.05.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
Date: 15/05/2024 Time of Arrival: 15:00 Start of Receiving: 15:00 End of Receiving: 15:00 Received by: [Signature] Signature: [Signature] 15/05/2024 15:00 15:00 15:00 [Signature] [Signature]												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0042813												
2										867.75	130.16	997.91
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
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7 Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 10:44:44
8 SO Number:
9 35L - Mikeva C&C Liquor Store
10 Chr. Louis Fourie and Mossel
11 Street
12 Mossel Bay, 6506
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14 Vat No. 4110261833
15 Tel: 0218073911
16 Contact: MR JOHN LOOMES
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20 Document No.: 5026734627 - 2024
21 Document Date: 15.05.2024
22 Appointment No.: 100000493046
23 Courier Name: NON COURIER
24 Order Number: 3901612041
25 Vendor Document No.: 41090626
26 Print on 15.05.2024 at 10:44:44
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30 Item ARTICLE VENDOR ARTICLE UOM PACK SIZE QTY ORDER QTY INVOICED DELIVER FINAL DIFF REASO
31 Number NO. 901185 PK 6 2 PK 2 PK 2 PK QTY CODE
32 300 383028 - KWV ANNABELLE
33 CUVEE ROSE 750ML
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47 This document serves as a final proof of delivery. Remittance for the order will be based on this document.
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53 Received by: NAME CHHENDR
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61 Validated by: CHHENDR
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85 Driver: Mark Smart
86 ID Number: 7406155116082
87 Reg No.: FZV790FS
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