

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	 ESTABLISHED 1918 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: 07.05.2024 Customer Order Number: 4509612377 KWV Order Number: 110919399 Loading Status: Gross Weight : 248.400kg	Document Type: TAX INVOICE Document No: 0041090628 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 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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	9.0	601.68	1.60		592.05	5,328.48	799.27	6,127.75
					16					8,287.18	1,243.08	9,530.26
					OS - Overstocked			LD - Late Delivery				
					IDC - Incorrect Order - Capturing			IDP - Incorrect Delivery - Picking				
					NS - Not scanning			DP - Damaged Product				
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer			For Receipt from Customer			30 days from statement; Due	
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:			Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655	
											FNB	
											Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank:	
											Acc: 6300 328 6845	
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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.: 5026734657 - 2024
Document Date: 15.05.2024
Document Time: 10:47:03

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 10:47:03

35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street

Mossel Bay, 6506

PAARL, WESTERN CAPE, 7624

Cell No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000493141

Courier Name: NON COURIER

Order Number: 4509612377

Vendor Document No.: 0041090628

Print on 15.05.2024 at 10:47:05

PO-Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASC
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
54520	- KVV ROODEBERG	900243	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
750ML											
84562	- KVV SHIRAZ 750ML	900137	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
95973	- KVV PINOTAGE	900135	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
750ML											
286208	- BONNE ESPERANCE	900366	CAR	4	9 CAR	9 CAR	9 CAR	9 CAR	9 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: CHHENDR
NAME: CHHENDR
SIGNATURE: [Signature]
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CHHENDR

Driver: Mark Smart
ID Number: 7406155116082
Reg No.: Fzv740Fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED