

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:

13.05.2024

Customer Order Number:

3901612187

KWV Order Number:

110920432

Loading Status:

Gross Weight :

150.390kg

Document Type:

TAX INVOICE

Document No:

0041090625

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	9.90		1,228.46	3,685.38	552.81	4,238.19
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.76	3,903.54	585.53	4,489.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

DUP - Duplicated Order

NOD - Not Ordered

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:

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

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.: 5026734564 - 2024
Document Date: 15.05.2024
Document Time: 10:45:51

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI)
PO BOX 528

Street
Mossel Bay, 6506
Tel: 0218073911
Fax: 0218073911

SO Number:
Triceps Number:
Appointment No.: 100000493072
Courier Name: NON COURIER
Order Number: 3901612187
Vendor Document No.: 41090625
Print on 15.05.2024 at 10:45:54

Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFFERENCE	REASON CODE
13539	WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	2 CS	3 CS	3 CS	3 CS	3 CS		
54539	KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS		
84563	KWV SAUVIGNON RIANC 750ML	900136	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
217918	CIAGO PARADISE BLISS COCKTAIL 2	900559	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
286205	BONNE ESPERANCE SFLCCT WHITE 5	900364	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR	1 CAR		
383115	KWV BRANDY & COLA NRB 275ML	901186	CS	24	1 CS	1 CS	1 CS	1 CS	1 CS		
850000492	HOOCH BLAST	901431	CS	24	1 CS	1 CS	1 CS	1 CS	1 CS		

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

Received by: CHHENDR
NAME: CHHENDR
Validated by: CHHENDR
Driver: Mark Smart
ID Number: 7406155116082
Reg No.: FAV790FS

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