

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, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

08.05.2024

Customer Order Number:

3901608742

KWV Order Number:

110919676

Loading Status:

Gross Weight :

21.000kg

Document Type:

TAX INVOICE

Document No:

0041090627

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 |
| 900366                                                                                                                                                                                                                                                                                                                   | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68     | 1.60   |        | 592.05             | 592.05        | 88.81 | 680.86        |
| <div><div><div>15/05/2024</div><div>Date: _____</div><div>Time of Arrival: _____</div><div>Start of Receiving: _____</div><div>End of Receiving: _____</div><div>Received By: _____</div><div>Signature: _____</div></div><div><div>DISTRIBUTION</div><div>LIQUOR RUNNERS GEORGE</div><div>REG 0002813</div></div></div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                          |              |                                     |      |          | 1   |            |        |        |                    | 592.05        | 88.81 | 680.86        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

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  
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 10:46:29  
SO Number:  
Triceps Number:  
Appointment No.: 100000493070  
Courier Name: NON COURIER  
Order Number: 3901608742  
Vendor Document No.: 41090627  
Print on 15.05.2024 at 10:46:30

35L - Mikeva C&C Liquor Store  
Mr. Louis Fourie and Mossel  
Street  
Mossel Bay, 6506  
Tel:  
Fax:  
Contact: MR JOHN LOOMES

Item Article  
286208 - BONNE ESPERANCE  
SELECT RED 5L

| VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF  | REASON |
|--------|---------|-----|------|-------|---------|---------|-------|-------|--------|
| NO.    | NO.     | NO. | SIZE | QTY   | QTY     | QTY     | QTY   | QTY   | CODE   |
| 900366 |         | CAR | 4    | 1 CAR | 1 CAR   | 1 CAR   | 1 CAR | 1 CAR |        |

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

Received by: CHHENDR  
Validated by: CHHENDR  
Driver: Mark Smart  
ED Number: 7406155116082  
Reg No.: FZV790FS