

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:

15.07.2024

Customer Order Number:

4509751427

KWV Order Number:

110935700

Loading Status:

Gross Weight :

247.950kg

Document Type:

TAX INVOICE

Document No:

0041104996

Document Date:

17.07.2024

Delivery date:

17.07.2024

Page:

1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1916

WARSHAY INVESTMENTS PTY LTD t/a KWV

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PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	15.0	1,363.44	4.30		1,304.81	19,572.18	2,935.83	22,508.01

MIKEVA C&C HYPER

RECEIVED 11/07/2024

Date: _____

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received by: *[Signature]*

Signature: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0102813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	22,508.01
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

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.: 5027038489 - 2024

Document Date: 17.07.2024

Document Time: 10:18:54

SO Number:

Triceps Number:

Appointment No.: 100000530657

Courier Name: NON COURIER

Order Number: 4509751427

Vendor Document No.: 0041104996

Print on 17.07.2024 at 10:18:55

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

W35L - Mikeva C&C Liquor Store

Chr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
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100	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	15 CS	15 CS	15 CS	15 CS		
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

NAME

Received by: CHHENDR

Validated by: CHHENDR

NAME

Driver : Koos Saulse

ID Number: 5706115232087

Reg No.: Hbe755Fs

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