

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:

19.08.2024

Customer Order Number:

4509824355

KWV Order Number:

110944172

Loading Status:

Gross Weight :

33.680kg

Document Type:

TAX INVOICE

Document No:

0041113215

Document Date:

21.08.2024

Delivery date:

21.08.2024

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

OR queriessa@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		
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29		
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.48	1,414.30		
MIKMSB Date: 21/08/24 Time of Arrival: 14:00 Start of Receiving: 14:00 End of Receiving: 14:00 Signature: [Signature]														
											2	2,459.64	368.95	2,828.59

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 5845

Branch: 250655

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002913

4 Mikova CAC Liqueur Store
5 Shop Number: 192706805707
6 VAT Number: 43000110155

Document No.: 5027214888 - 2024
Document Date: 21.08.2024
Document Time: 10:03:02

Vendor: 9929 WARSHAW INVEST PTY LTD TA
Vendor Number: KWCSTPRL
PO BOX 528
PEARL WESTERN CAPE, 7624
Vat No.: 4100261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceas Number:
Appointment No.: 100000551365
Courier Name: NON COURIER
Order Number: 4509824955
Vendor Document No.: 041113215
Print on 21.08.2024 at 10:03:04

VENDOR NO.	VENDOR ARTICLE	ITEM	PACK	ORDER	INVOICE/DELIVER		DIFF	REASON
					QTY	QTY		
901314	427454 - WTLO AFRICA CREAM CHOCOLATE 75	CS	12	1 CS	1 CS	1 CS	QTY	CONF
201365	442778 - WILD AFRICA CAPE LATTE 500ML	CS	12	1 CS	1 CS	1 CS	QTY	CONF

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

47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64		
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