

Bill to:

MAK9929

MASSTOES 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:

15.07.2024

Customer Order Number:

3901658683

KWV Order Number:

110935286

Loading Status:

Gross Weight :

191.402kg

Document Type:

TAX INVOICE

Document No:

0041106618

Document Date:

24.07.2024

Delivery date:

24.07.2024

Page:

1 of 1

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	
900243	700025865	KWV Rooiberg 6x750ml 2022	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67	
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.22	1,170.67	175.60	1,346.27	
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65	
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3.0	1,363.44	4.30		1,304.81	3,914.44	587.17	4,501.61	
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49	
901477	700026244	KWV Classic Cape Blend 6(750ml) + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50	
MIKEVA & CO Date: 24/07/2024 Time of Arrival: 14:00 Start of Receiving: 14:00 End of Receiving: 14:00 Received By: [Signature] Signature: [Signature]										DIST. BUTION LIQUOR RUN NERS GEORGE REG 3002013			
					20					14,194.38	2,129.16	16,323.54	

DUP - Duplicated Order	IDC - Incorrect Order - Copying	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
Payment Terms:			
Received in good order		30 days from statement; Due	
on behalf of Customer		Currency: ZAR	
Name:			
Signature:			
Date:			

PROOF OF DELIVERY

3 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

4 Mikeva C&C Liquor Store
5 Reg. Number: 1991/06805/07
6 VAT Number: 4300119155

Document No.: 5027075081 - 2024
Document Date: 24.07.2024
Document Time: 10:35:36

7 Vendor: 9929: WARSHAY INVEST PTY LTD TA
8 SO Number:
9 KW35L - Mikeva C&C Liquor Store
10 Cnr. Louis Fourie and Mossel
11 PO BOX 528
12 PAARL, WESTERN CAPE, 7624
13 Appointment No.: 100000534713
14 Courier Name: NON COURIER
15 Order Number: 3901658683
16 Vendor Document No.: 41106618
17 Print on 24.07.2024 at 10:35:40

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54520 - KVV ROODEBERG 750ML	900243	PK	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
200	84560 - KVV MERLOT 750ML	900134	PK	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
300	84561 - KVV CABERNET SAUVIGNON 750ML	900131	PK	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
400	84562 - KVV SHIRAZ 750ML	900137	PK	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	
500	95973 - KVV PINOTAGE 750ML	900135	PK	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
600	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
700	393137 - BUG BLUE SHOOTER 20ML	901405	CS	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	
800	437454 - WILD AFRICA	901314	CS	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS	

46 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

NAME CHHENDR

Received by: CHHENDR

Validated by: CHHENDR

Driver: Koos Sausse

ID Number: 5906115232087

Reg No.: HBC755FS