

Bill to:
MAK9929
MASTROES 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:
22.07.2024
Customer Order Number:
3901663738
KWV Order Number:
110937045
Loading Status:
Gross Weight : 9.700kg

Document Type:
TAX INVOICE
Document No: 0041106616
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 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
MIKRO-VAL-1915824 Date: 24/07/2024 Time of Arrival: 14:30 Start of Receiving: 14:30 End of Receiving: 14:30 Received By: [Signature] Signature: [Signature]												
					1					433.87	65.08	498.95

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

3 MASSTORES (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

8 Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 10:34:47
 9 SO Number:
 10 Triceps Number:
 11 Appointment No.: 100000534733
 12 Courier Name: NON COURIER
 13 Order Number: 3901663738
 14 Vendor Document No.: 41106616
 15 Print on 24.07.2024 at 10:34:48

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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