

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: 22.07.2024 Customer Order Number: 3901663832 KWV Order Number: 110937046 Loading Status: Gross Weight : 87.337kg		Document Type: TAX INVOICE Document No: 0041106617 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
900243	700025865	KWV Roodeberg 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	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
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
					10					7,205.23	1,080.78	8,286.01
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					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655	
					Date: 24/07/2024 Time of Arrival: Start of Receiving: End of Receiving: Received By: Signature:						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

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

Document No.: 5027075083 - 2024
Document Date: 24.07.2024
Document Time: 10:36:23

9 Vendor: 9929 WARSHAY INVEST PTY LTD TA
10 W35L - Mikeva C&C Liquor Store KVV(SPIRI
11 Cnr. Louis Fourie and Mossel PO BOX 528
12 Street PAARL, WESTERN CAPE, 7624
13 Mossel Bay, 6506 Vat No. 4110261833
14 Tel: 0218073911
15 Contact: MR JOHN LOOMES
16 Fax:

SO Number:

Triceps Number:

Appointment No.: 100000534708

Courier Name: NON COURIER

Order Number: 3901663832

Vendor Document No.: 41106617

Print on 24.07.2024 at 10:36:27

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAR
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI
2100	54520 - KVV ROODEBERG	900243	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
2200	84560 - KVV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
2300	84561 - KVV CABERNET	900131	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
2400	SAUVIGNON 750ML	900135	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
2500	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
2600	COFFEE TEQUILA 75	901116	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
2700	215993 - CARVO CARAMEL	901116	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
2800	LIQUEUR 750ML										
2900	393137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS		
3000	20ML										

47 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

SIGNATURE

NAME

CHHENDR

Received by:

CHHENDR

Validated by:

Driver: Koos Sausse

ID Number: 5906115232087

Reg No.: HBC755TS