

Bill to:

Ship to:

MAK9929

MAKROES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MIKMSB

MIKEVA C&C 354

CNR LOUIS FOURIE & MOSSEL STR

MOSSEL BAY



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.10.2023

Customer Order Number:

3901464583

KWV Order Number:

110867604

Loading Status:

Gross Weight : 129.770kg

Document Type:

TAX INVOICE

Document No: 0041042968

Document Date: 25.10.2023

Delivery date: 25.10.2023

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
900140	7000233594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900134	7000233735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	4.0	1,274.76	3.60		1,228.87	4,915.48	737.31	5,652.79
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

10	7,822.82	1,173.42	8,996.24
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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
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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INDUSTRIAL AREA	Signature:	Signature:		Branch: 250655
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FNB

GEORGE

PROOF OF DELIVERY

MASSSTORES (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

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document No.: 5025673083 - 2023

Document Date: 25.10.2023

SO Number: 08:52:28

Triceps Number: Appointment No.: 100000374879

Courier Name: NON COURIER

Order Number: 3901464583

Vendor Document No.: 041042968

Print on 25.10.2023 at 08:52:36

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street Mossel Bay, 6506

Tel: 0218073911

Fax: Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REF
100	40682 - LABORIE CABERNET	900140	PK	6	1 PK	1 PK	1 PK	1 PK		
200	SAUVIGNON 750	900134	PK	6	1 PK	1 PK	1 PK	1 PK		
300	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
400	COFFEE TEQUILA 75	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
500	STRAWBERRY 275ML	901186	CS	24	2 CS	2 CS	2 CS	2 CS		
600	383115 - KWV BRANDY & COLA NRB 275ML	901314	CS	12	4 CS	4 CS	4 CS	4 CS		
	437454 - WILD AFRICA CREAM CHOCOLATE 75									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED	03	STOCK DATE EXPIRED - RETURNED	04	INVALID BARCODE - RETURNED
Validated by:	CHHENDR		05	NOT MAKRO SELLING UNIT-RETURN	06	OVERSUPPLIED - RETURNED	07	NOT INV, NOT ORDERED-RETURNED
Driver:	Kevin X		08	INVOICED, NOT ORDERED-RETURNED	09	INVOICED - NOT DELIVERED		

ID Number: 6907265154088

Reg No. : fzv795ec