

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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.06.2024
Customer Order Number:
4509711364
KWV Order Number:
110930611
Loading Status:
Gross Weight : 398.950kg

Document Type:
TAX INVOICE
Document No: 0041099748
Document Date: 26.06.2024
Delivery date: 26.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriess@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	15.0	1,363.44	9.90		1,228.46	18,426.89	2,764.03	21,190.92
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	9.0	2,098.68	7.00		1,951.76	17,565.77	2,634.87	20,200.64
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	7.00		1,951.76	1,951.76	292.76	2,244.52
DATE RECEIVED 26 6 24 Signature:  Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____												
					25					37,944.42	5,691.66	43,636.08

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 6845
Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

MASSTORES (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
Document No.: 5026932487 - 2024
Document Date: 26.06.2024
Document Time: 09:17:41
Vendor: 9929 WARSHAY INVEST PTY LTD TA
SO Number:
Triceps Number:
Appointment No.: 100000518092
Courier Name: NON-COURIER
Order Number: 4509711364
Vendor Document No.: 0041099748
Print on 26.06.2024 at 09:17:44

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI)
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419		CS	12	15 CS	15 CS	15 CS	15 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190		CS	12	10 CS	10 CS	10 CS	10 CS		

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
Received by: CHHENDR
Validated by: CHHENDR
Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : Hbc755Fs
Page: 1 of 1