

Bill to:
MAK9923
MASTORES 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:
18.06.2024
Customer Order Number:
4509697361
KWV Order Number:
110928624
Loading Status:
Gross Weight : 182.600Kg

Document Type:
TAX INVOICE
Document No: 0041099720
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 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	8.0	601.68	1.60		592.05	4,736.42	710.47	5,446.89
RECEIVED 26 06 24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					10					5,429.05	814.36	6,243.41

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 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				

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

835L - Mikeva C&C Liquor Store

Gnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

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

SO Number:

Triceps Number:

Appointment No.: 100000518101

Courier Name: NON COURIER

Order Number: 4509697361

Vendor Document No.: 0041099720

Print on 26.06.2024 at 09:18:16

Document No.: 5026932550 - 2024

Document Date: 26.06.2024

Document Time: 09:18:13

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		No.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

100	84563 - KWV SAUVIGNON BLANC 750ML	900136		PK	6	2 PK	2 PK	2 PK	2 PK		
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200	286208 - BONNE ESPERANCE SELECT RED 5L	900366		CAR	4	8 CAR	8 CAR	8 CAR	8 CAR		
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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
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03	STOCK DATE EXPIRED - RETURNED
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04	INVALID BARCODE - RETURNED
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05	NOT MAKRO SELLING UNIT - RETURN
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06	OVERSUPPLIED - RETURNED
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07	NOT INV, NOT ORDERED - RETURNED
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08	INVOICED, NOT ORDERED - RETURNED
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09	INVOICED - NOT DELIVERED
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SIGNATURE

NAME

CHHENDR

CHHENDR

Driver : Koos Saulse

PO Number: 5906115232087

Reg No. : Hbc755Fs