

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:
20.06.2024
Customer Order Number:
4509702101
KWV Order Number:
110929471
Loading Status:
Gross Weight : 19.590kg

Document Type:
TAX INVOICE
Document No: 0041099721
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 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
901444	700025443		Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
ITEMS NOT SUPPLIED:													
901477	700026294		KWV Classic Cape Blend 6x750	CS	6 x 750	5	Item rejected - No stock						
						3							
											940.76	141.11	1,081.87
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													
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

Document No.: 5026932553 - 2024
Document Date: 26.06.2024
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:18:45

SO Number:
Triceps Number:
Appointment No.: 100000518105
Courier Name: NON COURIER
Order Number: 4509702101
Vendor Document No.: 004109721
Print on 26.06.2024 at 09:18:48

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

PO Item ARTICLE
850000780 - ANNABELLE
CUVE ROSE PETILLANT

VENDOR ARTICLE UOM
NO. 901444 CS
PACK SIZE 24
ORDER QTY 3 CS
INVOICED DELIVER FINAL QTY 3 CS
DIFF QTY 3 CS
REASON CODE

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