

Bill to:
MAK9929
MASSCORES 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

Customer Order Date:
19.06.2024
Customer Order Number:
4509699003
KWV Order Number:
110928947
Loading Status:
Gross Weight : 70.950kg

Document Type:
TAX INVOICE
Document No: 0041099724
Document Date: 26.06.2024
Delivery date: 26.06.2024
Page: 1 of 1



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

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	
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01	
901405	700025947	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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00	
										7	10,600.45	1,590.07	12,190.52
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													

DUP - Duplicated Order

NOD - Not Ordered

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 5845
Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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.: 5026932538 - 2024
Document Date: 26.06.2024
Document Time: 09:20:39
Vendor: 8057 SANDS TRADERS CC T/A
WINEWAYS
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vat No. 4450191681
Tel: 0219057713
Contact:

Triceps Number:
Appointment No.: 100000518023
Courier Name: NON COURIER
Order Number: 4509704224
Vendor Document No.: 908718
Print on 26.06.2024 at 09:20:40

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASC
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	293526 - BLACK TIE			PK	6	3 PK	3 PK	3 PK	3 PK		
200	PINOTAGE 750ML										

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

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