

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

Customer Order Date:
21.08.2024
Customer Order Number:
3901686900
KWV Order Number:
110944786
Loading Status:
Gross Weight : 210.000kg

Document Type:
TAX INVOICE
Document No: 0041115014
Document Date: 28.08.2024
Delivery date: 28.08.2024
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	1.60		592.05	5,920.53	888.08	6,808.61
MAKROSA RECEIVED 28 8 24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____ DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					10					5,920.53	888.08	6,808.61

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
Depot Signature For Receipt from Customer Name: Signature: Date:			

PROOF OF DELIVERY

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.: 5027252944 - 2024

Document Date: 28.08.2024

Document Time: 11:14:48

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000555908

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Courier Name: NON COURIER

Order Number: 3901686900

Vendor Document No.: 0041115014

Print on 28.08.2024 at 11:14:49

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
100	286208 - BONNE ESPERANCE SELECT RED 5L	900366	CAR	4	10	CAR	10	CAR	10	CAR	10	CAR	10	CAR

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

SIGNATURE

Received by: DJANSEN

Validated by: DJANSEN

Driver : Mark Smart

ID Number: 7406155116082

Reg No. : Fzv790Fs

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