

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:

29.07.2024

Customer Order Number:

3901668513

KWV Order Number:

110938592

Loading Status:

Gross Weight :

57.770kg

Document Type:

TAX INVOICE

Document No:

0041108262

Document Date:

31.07.2024

Delivery date:

31.07.2024

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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.45	3,001.07
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
RECEIVED 21/07/2024 Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____ DISTRIBUTION LIQJUR RUNNERS GEORGE REG 0002813												
					4					4,304.66	645.70	4,950.36

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

30 days from statement; Due

Currency: ZAR

Name: _____

Signature: _____

Date: _____

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____

Acc: 6300 125 6845

Branch: 250455

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
WAT Number: 4300119155

Document No.: 5027112561 - 2024
Document Date: 31.07.2024
Document Time: 11:24:23

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 11:24:23
SO Number:
Triceps Number:
Appointment No.: 100000539055
Courier Name: NON COURIER
Order Number: 3901668513
Vendor Document No.: 41108262
Print on 31.07.2024 at 11:24:28

35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel

Street
Mossel Bay, 6506

Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	84560 - KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
00	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	
00	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	

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

Received by: DJANSEN

SIGNATURE

Validated by: DJANSEN

Driver: Marc X

Order Number: 7406155116682

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