

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:

29.07.2024

Customer Order Number:

4509776575

KWV Order Number:

110938663

Loading Status:

Gross Weight :

140.500Kg

Document Type:

TAX INVOICE

Document No:

0041108261

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 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	601.68	1.60		592.05	3,552.32	532.85	4,085.17
RECEIVED 31/07/2024 Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____ DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					8					4,332.78	649.92	4,982.70

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

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.: 5027112560 - 2024
Document Date: 31.07.2024
Document Time: 11:24:06

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 11:24:06

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

KWV(SPIRI)
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:
Triceps Number:

Appointment No.: 100000539054

Courier Name: NON COURIER

Order Number: 4509776575

Vendor Document No.: 41108261

Print on 31.07.2024 at 11:24:10

Item	ARTICLE	VENDOR NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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00	84560 - KWV MERLOT 750ML	900134	PK	6	2 PK	2 PK	2 PK	2 PK		
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00	286208 - BONNE ESPERANCE	900366	CAR	4	6 CAR	6 CAR	6 CAR	6 CAR		
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SELECT RED 5L

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
----	-------------------------

07	NOT INV, NOT ORDERED-RETURNED
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08	INVOICED, NOT ORDERED-RETURNED
----	--------------------------------

09	INVOICED - NOT DELIVERED
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SIGNATURE

NAME
DJANSEN

Validated by: DJANSEN

Driver: Marc X

ID Number: 7406155116082

Reg No. : FZV790FS