

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 POURIE & MOSSEL STR MOSSEL BAY	 ESTABLISHED 1912 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.07.2023 Customer Order Number: 3901380445 KWV Order Number: 110841953 Loading Status: Gross Weight : 260.621kg	Document Type: TAX INVOICE Document No: 0041016577 Document Date: 12.07.2023 Delivery date: 12.07.2023 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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	8.0	413.82	1.80		406.37	3,250.97	487.65	3,738.62
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	3.00		140.84	1,408.44	211.27	1,619.71
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	3.0	385.02	1.10		380.78	1,142.35	171.35	1,313.70
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.50		1,285.65	2,571.31	385.70	2,957.01
					34					18,214.39	2,732.16	20,946.55

MIKEVA - HYPER	
RECEIVED 12.07.23	
Date:	
Time of Arrival:	
Start of Receiving:	
End of Receiving:	
Received By:	
Signature:	

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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (CC) (TAX REF NO. 1987/001214/07)

Mikeva C&C Liquor Store

Req. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5024103756 2071

Document Date: 12.07.2023

Document Time: 10:07:41

W35L Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mussel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 9929 WARCHAY INVIST PTY LTD TO

KWV(SPTRI

PO BOX 528

POORT WESTERN ROPE, 7624

Vat No. 4110261833

Tel: 0718073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000307711

Courier Name: NON COURIER

Order Number: 3901380445

Vendor Document No.: 001016577

Print on 12.07.2023 at 10:03:49

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	ORDER	INVOICED	ORDER	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
100	95973 KWV PINOTAGE 750ML	900135	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK		
200	39313B BUR. BOOSTER SHOOTER 20ML	901408	SW	15	10 SW	10 SW	10 SW	10 SW	10 SW		
300	146923 LARONIE MERLOT 750ML	900144	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
400	2595346 - SOIR MONKEY APPLE SOURS 750ML	901142	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
500	445278 WILD AFRICA CAFE LAITE 750ML	901165	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS		
600	437454 WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS		
700	54520 KWV ROODEBERG	900243	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME: NELLIS SIGNATURE: [Signature]

Validated by: NELLIS

Driver: KOOB SAULGE

ID Number: 5906115257087

Req No.: hbc755fs

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVOLTD BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOLTD, NOT ORDERED - RETURNED
- 09 INVOLTD NOT DELIVERED

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

Req. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025103756 2023

Document Date: 12 07 2023

Document Time: 10:03:41

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bav. 6506

Tel:

Fax:

Vendor: 9929 WARMAY INVEST PTY LTD JA

KUV(SPIRI

PO BOX 528

PAORI, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000307711

Courier Name: NON COURIER

Order Number: 3901380445

Vendor Document No.: 0041016577

Print on 12.07 2023 at 10:03:49

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
800	750ML 170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME NEILIS SIGNATURE

Validated by: NEILIS

Driver : KOOB SAULSE

ID Number: 5906115252087

Req No. : hbc755fs

- 02 DAMAGED RETURNED
- 03 STOCK DATE EXPIRED RETURNED
- 04 INVOICED TO BOM CODE RETURNED
- 05 NOT MAKRO SELLING UNIT RETURNED
- 06 OVER-SUPPLIED RETURNED
- 07 NOT INV. NOT ORDERED RETURNED
- 08 INVOICED, NOT ORDERED RETURNED
- 09 INVOICED NOT DELIVERED