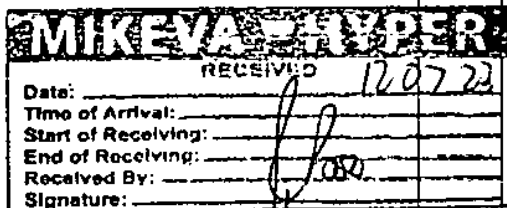


Bill to: MAX9929 MASSTQRES PTY, LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.07.2023 Customer Order Number: 3901381194 KWV Order Number: 110841310 Loading Status: Gross Weight : 276.797kg	Document Type: TAX INVOICE Document No: 0041016578 Document Date: 12.07.2023 Delivery date: 12.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 598 598 OR queriesa@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
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900137	700023402	KWV Classic Shiraz 6x750ml 2021	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900136	700023740	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.66	1,285.66	192.85	1,478.51
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.84	3,839.87
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED: 901237 700023122 Annabelle Cuvee Blanche 6x750ml CS 6 x 750 1 Item rejected - Price discrepancy												
										10,768.63	1,615.29	12,383.92

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

MASTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMP. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Req. Number: 1991/06805/07

VAT Number: 4300119155

W35L Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bav. 6506

Tel:

Fax:

Vendor: 9929 WARDWAY INVEST PTY LTD

KWV(SPIRI

PO BOX 528

DOORL WESTERN CAPE. 7624

Vat No. 4110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025103829 207

Document Date: 12.07.2023

Document Time: 10:07:08

SO Number:

Triceps Number:

Appointment No.: 100000307218

Courier Name: NOM COURIER

Order Number: 3901981194

Vendor Document No.: 0041016578

Print on 12.07.2023 at 10:08:16

PO Item	ARTICLE	VENDOR ARTICLE	UOM	DOCK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54520 - KWV ROODEBERG 750ML	900243	PK	6	1 PK	1 PK	1 PK	1 PK		
200	84562 - KWV SHIRAZ 750ML	900137	PK	6	1 PK	1 PK	1 PK	1 PK		
300	84563 - KWV SALVADION BLANC 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK		
400	113925 - KWV SPARKLING DENT. SEC CUVEE	900238	PK	6	2 PK	2 PK	2 PK	2 PK		
500	136923 - LAPORTE MERLOT 750ML	900144	PK	6	2 PK	2 PK	2 PK	2 PK		
600	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
700	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME NEILLIS

SIGNATURE

Validated by: NAME NEILLIS

Driver : kooz saulise
ID Number: 5906115252087
Req No. : hbc794fs

02 DAMAGED RETURNED
03 STOCK DATE EXPIRED RETURNED
04 INV TO 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

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: 4308119155

Document No.: 5025103823 - 2023

Document Date: 12.07.2023

Document Time: 10:08:08

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000307718

Courier Name: NON COURIER

Order Number: 3901381194

Vendor Document No.: 0041016578

Print on 12.07.2023 at 10:08:16

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
800	230582 - CIAO VODCANO COCKTAIL 2L	900261	PK	6	3 PK	3 PK	3 PK	3 PK		
900	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	13 CS	13 CS	13 CS	13 CS		
1000	333878 - CIAO COSMO COCKTAIL 2L	900924	PK	6	1 PK	1 PK	1 PK	1 PK		
1200	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 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

Validated by: NELLIS

Driver : kops saulse

ID Number: 5906115252087

Reg No. : hbc755fs

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