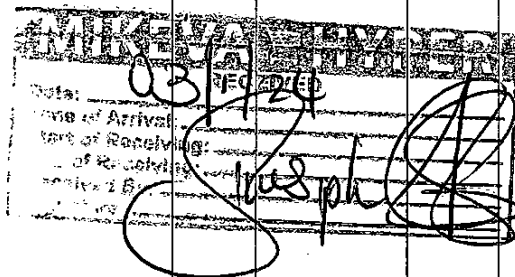


Bill to: MAK9923 MASSTOKES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.02.2023 Customer Order Number: 3901514617 KWV Order Number: 110890225 Loading Status: Gross Weight : 1,482.622kg	Document Type: TAX INVOICE Document No: 0041062887 Document Date: 03.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
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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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	47.0	258.92	0.80		256.85	12,071.89	1,810.78	13,882.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	70.0	258.92	0.80		256.85	17,979.40	2,696.91	20,676.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
					127					37,664.14	5,649.62	43,313.76



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
PG0002813

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
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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.: 5026053046 - 2024

Document Date: 03.01.2024

Document Time: 09:59:04

W35L - Mikeva C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Cnr. Louis Fourie and Mossel

KWV(SPIRI

Triceps Number:

Street

PO BOX 528

Appointment No.: 100000415536

Mossel Bay, 6506

PAARL WESTERN CAPE, 7624

Courier Name: NON COURIER

Tel:

Vat No. 4110261833

Order Number: 3901514617

Fax:

Tel: 0218073911

Vendor Document No.: 0041062887

Contact: MR JOHN LOOMES

Print on 03.01.2024 at 09:59:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	RE
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CO
100	84563 - KWV SAUVIGNON BLANC 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK		
200	84564 - KWV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5 PK	5 PK	5 PK	5 PK		
400	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	47 CS	47 CS	47 CS	47 CS		
500	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	70 CS	70 CS	70 CS	70 CS		
700	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
800	2595346 - SOUR MONKEY	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
CHHENDR

SIGNATURE

Validated by: CHHENDR

Driver : Koos Saulse

ID Number: 5906115232087

Reg No. : Fyw196Ec

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

PROOF OF DELIVERY

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Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84563 - KWV SAUVIGNON BLANC 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK		
200	84564 - KWV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5 PK	5 PK	5 PK	5 PK		
400	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	47 CS	47 CS	47 CS	47 CS		
500	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	70 CS	70 CS	70 CS	70 CS		
700	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
800	2595346 - SOUR MONKEY	901142	PK	6	1 PK	1 PK	1 PK	1 PK		

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Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
900	APPLE SOURS 750ML	850000417	PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									

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