

Bill to: MAK9929 MASSTONES 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: 05.01.2024 Customer Order Number: 4509341147 KWV Order Number: 110892201 Loading Status: Gross Weight : 481.160kg	Document Type: TAX INVOICE Document No: 0041064414 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	6.0A	556.92	2.10		545.22	3,271.35	490.70	3,762.05
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
900105	700023598	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	16.0	258.92	0.80		256.85	4,109.58	616.44	4,726.02
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					43					19,780.57	2,967.09	22,747.66

RECEIVED 10.01.24

Date: _____
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: _____
 Signature: _____

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

DUP - Duplicated Order	TDC - 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

MASSSTORES (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

Vendor: 9928 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026086196 - 2024

Document Date: 10.01.2024

Document Time: 11:18:44

SO-Number:

Triceps Number:

Appointment No.: 100000419244

Courier Name: NON COURIER

Order Number: 4509341147

Vendor Document No.: 0041064414

Print on 10.01.2024 at 11:18:49

6L - Mikeva C&C Liquor Store

Chr. Louis Fourie and Mossel

Direct

Mossel Bay, 6506

Tel:

Fax:

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
210	217918 - CIAO PARADISE	900559	PK	6	6 PK	6 PK	6 PK	6 PK		
220	BLISS COCKTAIL 2									
260	230582 - CIAO VODCANO	900261	PK	6	3 PK	3 PK	3 PK	3 PK		
260	COCKTAIL 2L									
300	262873 - LABORIE	900105	PK	6	2 PK	2 PK	2 PK	2 PK		
310	MERLOT/CABERNET 750ML									
330	267673 - MOOCH FOX BLACK	901032	CS	24	4 CS	4 CS	4 CS	4 CS		
340	CURRENT 275ML									
350	282302 - FRUIT LAGOON MIX	901078	PK	6	2 PK	2 PK	2 PK	2 PK		
360	MARGARITA 750									
380	333878 - CIAO COSMO	900924	PK	6	2 PK	2 PK	2 PK	2 PK		
390	COCKTAIL 2L									
420	393139 - BUG RED SHOOTER	901406	CS	150	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME SIGNATURE

Validated by: NAME SIGNATURE

Driver : Kees Sautse

Number: 5906115232087

g No. : Hbc755Ts

- 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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1981/06805/07

VAT Number: 4300119155

5L - Mikeva C&C Liquor Store

Mr. Louis Fouca and Mossel

Direct

Mossel Bay 6506

Cell:

Fax:

Vendor: 9329 WARSHAW INVEST PTY LTD TA

KWV/SPIRI

PO BOX 529

PAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOONES

Document No.: 5926086196 - 2024

Document Date: 10.01.2024

Document Time: 11:18:44

SO Number:

Tricops Number:

Appointment No.: 100000410244

Courier Name: NON COURIER

Order Number: 4509341147

Vendor Document No.: 0041004414

Print on 10.01.2024 at 11:18:49

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
217918	- CIAO PARADISE	900559	PK	6	6 PK	6 PK	6 PK	6 PK		
230582	ELISS COCKTAIL 2									
230582	- CIAO VODCANO	900261	PK	6	3 PK	3 PK	3 PK	3 PK		
	COCKTAIL 2L									
262873	- LABORIE	900105	PK	6	2 PK	2 PK	2 PK	2 PK		
	MERLOT/CABERNET 750ML									
267975	- HOGCH FOX BLACK	901032	CS	24	4 CS	4 CS	4 CS	4 CS		
	CURRENT 275ML									
282303	- FRUIT LAGOON MIX	901078	PK	6	2 PK	2 PK	2 PK	2 PK		
	MARGARITA 750									
333878	- CIAO COSMO	900924	PK	6	2 PK	2 PK	2 PK	2 PK		
	COCKTAIL 2L									
393139	- BUG RED SHOOTER	901406	CS	150	2 CS	2 CS	2 CS	2 CS		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	SQCEMEM		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	SQCEMEM		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Number:	5906115232087		07	NOT INV, NOT ORDERED-RETURNED
g No. :	Hbc755Fs		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED

PROOF OF DELIVERY
COSTCO (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Have GTC liquor store
E. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026086196 - 2024
Document Date: 10.01.2024
Vender: 9929 WAPSHAY INVEST PTY LTD TA Document Time: 11:18:44

SO Number:
Telcons Number:
Appointment No.: 100000419244

Counter Name: NON COURTES
Order Number: 4509341147
Vendor Document No.: 0041064414

Print on 10.01.2024 at 11:18:49

VENDOR ARTICLE UOM PACK SIZE QTY ORDER INVOICE DELIVER FINAL DIME QTY CODE

20ML

357052 - HOOCH FOX

PASSION FRUIT 275ML

454254 - PEARLY RAY DRY

WHITE SL

458875 - BUG STAG SHOOTER

20ML

850000492 - HOOCH BLAST

B/CURRENT 440ML CA

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

NAME SIGNATURE

collected by: SGCHEM

labeled by: SGCHEM

05 NOT MAKRO SETTING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Invoice Number: 5906115232087
S No.: Hb075585