

Bill to: MAK9929 MASSSTORES 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: 04 2024 Customer Order Number: 3901519216 KWV Order Number: 110891646 Loading Status: Gross Weight : 615.934kg	Document Type: TAX INVOICE Document No: 0041064416 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	2.10		545.22	2,726.12	408.92	3,135.04
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.10		545.22	2,726.12	408.92	3,135.04
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	5.50		282.21	1,128.86	169.33	1,298.19
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	27.0	258.92	0.80		256.85	6,934.91	1,040.23	7,975.14
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					56						20,166.56	3,024.98
											23,191.54	

MIKEVA C&C
RECEIVED
 Date: 10/01/24
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Signed By: _____
 Initials: _____

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 REG 302813

DUP - Duplicated Order	IBC - Incorrect Order - Capturing	OS - Overstocked	ID - 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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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: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 1523
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026086201 - 2024
Document Date: 10.01.2024
Document Time: 11:19:40
SO Number:
Triceps Number:
Appointment No.: 100000419259
Courier Name: NON COURIER
Order Number: 3901519216
Vendor Document No.: 0041064416
Print on 10.01.2024 at 11:19:42

55L - Mikeva C&C Liquor Store
Mr. Louis Fourie and Mossel
Street
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
10	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
20	84583 - KWV SAUVIGNON BLANC 750ML	900136	PK	6	3 PK	3 PK	3 PK	3 PK		
30	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
40	217918 - CIAO PARADISE BLISS COCKTAIL 2	900559	PK	6	5 PK	5 PK	5 PK	5 PK		
50	230582 - CIAO VODCANO COCKTAIL 2L	900261	PK	6	5 PK	4 PK	5 PK	4 PK		
60	267679 - HOOCH FOX APPLE 275ML	901033	CS	24	2 CS	2 CS	2 CS	2 CS		

Wrong Qty Invoiced

06

See Re

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

Received by: SGCENEM

SIGNATURE

Validated by: SGCENEM

Driver : Kees Saulse
Number : 5906115232087
g No. : Hbc755fs

- 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

SSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1927/001214/07)

Revised C Liquor Store

g Number: 1991/06805/07

T Number: 4300119155

Document No.: 5028080000 - 2024

Document Date: 10.01.2024

Document Time: 11:31:03

L - Mikeva C&C Liquor Store

Vendor: 9929 WASHWAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

r. Louis Parris and Massel

PO BOX 528

Tricena Number:

rege

PAARL, WESTERN CAPE, 7624

Appointment No.: 190000419307

essel Bay. 6508

Vat No. 4110261833

Courier Name: NON COURIER

l:

Tel: 0218073911

Order Number: 3901519216

Max

Contact: MR JOHN LOOMES

Vendor Document No.: 001014416

Print on 10.01.2024 at 11:31:13

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
0	230582 - CIAO VODCANO COCKTAIL 2L	900261	PK	6	5 PK	1 PK	1 PK	1 PK		

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Received by: NAME CHHENDR SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CHHENDR

05 NOT MAKPO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

iver : K005 Saulse

07 NOT INV, NOT ORDERED-RETURNED

Number: 5906115232087

08 INVOICED, NOT ORDERED-RETURNED

g No. : Hbc755Fs

09 INVOICED - NOT DELIVERED

PROOF OF DELIVERY

SGCEMEM (PTY) LTD ACTING AS AN AGENT FOR MASSEMEAT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001211/07)

15001 C&C Liquor Store
 Reg. Number: 1981/06805/07
 VAT Number: 430012155

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 KVV(SPIRI
 PO/BOX 528
 PAARE, WESTERN CAPE, 7524
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOONES

Document No.: 502608201 - 2024
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 Appointment No.: 100000419259
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ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
13539	WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
84563	KWV SAUVIGNON BLANC 750ML	900136	PK	6	3 PK	3 PK	3 PK	3 PK		
152332	WILD AFRICA CREAM LIQUEUR 1L	900482	PK	6	1 PK	1 PK	1 PK	1 PK		
217912	CIAO PARADISE BLISS COCKTAIL 2	900559	PK	6	5 PK	5 PK	5 PK	5 PK		
236582	CIAO VODCANO COCKTAIL 2L	900261	PK	6	5 PK	4 PK	5 PK	4 PK		
257579	ROOCH FOX APPLE 275ML	901033	CS	24	2 CS	2 CS	2 CS	2 CS		

Where Qty Invoiced (05) No C&C Supply
 See 2nd Proof, Stock Received

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Received by: SGCEMEM

Validated by: SGCEMEM

Driver: Kees Sautse
 Number: 5906115232087
 S No.: Hbc755fs

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- 06 OVERSUPPLIED - RETURNED
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- 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)

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KVV(SPIRI
PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218078911

Contact: MR JOHN LOOMES

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	0	282301 - FRUIT LAGOON	901082	PK	6	1 PK	1 PK	1 PK	1 PK	
24		STRAWBERRY DAQUIR								
25	0	383115 - KVV BRANDY & COLA NRB 275ML	901186	CS	24	4 CS	4 CS	4 CS	4 CS	
26	00	397062 - HOOCH FOX	901259	CS	24	27 CS	27 CS	27 CS	27 CS	
27		PASSION FRUIT-275ML								
28	00	454254 - PEARLY BAY DRY	900194	PK	4	1 PK	1 PK	1 PK	1 PK	
29		WHITE 3L								
30	00	2595346 - SOUR MONKEY	901142	PK	6	2 PK	2 PK	2 PK	2 PK	
31		APPLE SOURS 750ML								
32	00	850000492 - HOOCH BLAST	901431	CS	24	4 CS	4 CS	4 CS	4 CS	
33		B/CURRENT 440ML CA								

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Received by: NAME SIGNATURE

SGCEMEM

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