

Bill to: MAK929 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 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: 05.01.2024 Customer Order Number: 4509340504 KWV Order Number: 110892130 Loading Status: Gross Weight : 770.100kg	Document Type: TAX INVOICE Document No: 0041065872 Document Date: 17.01.2024 Delivery date: 17.01.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0	2,007.96	7.90		1,849.33	20,342.64	3,051.40	23,394.04
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	38.0	1,793.40	10.80		1,599.70	60,788.40	9,118.25	69,906.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.91	3,679.30
					51					84,330.43	12649.56	96,979.99

MIKEVA C&C	
RECEIVED	
Date:	17/01/24
Time of Arrival:	
Start of Receiving:	
End of Receiving:	
Received By:	
Signature:	

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 (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026124213 - 2024

Document Date: 17.01.2024

Document Time: 14:40:24

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 3929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000423532

Courier Name: NON COURIER

Order Number: 4509340504

Vendor Document No.: 41065872

Print on 17.01.2024 at 14:40:28

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REA COD
1700	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	11 CS	11 CS	11 CS	11 CS		
1800	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	40 CS	40 CS	40 CS	40 CS		

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

Received by: NAME DJANSEN SIGNATURE

Validated by: DJANSEN

Driver : KOOS SAULSE

ID Number: 5906115232087

Reg 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

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.: 5026124212 - 2024

Document Date: 17.01.2024

Document Time: 14:39:53

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000422532

Courier Name: NON COURIER

Order Number: 3901524104

Vendor Document No.: 41065271

Print on 17.01.2024 at 14:39:54

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	383028 - KWV ANNABELLE	901185	PK	6	2 PK	2 PK	2 PK	2 PK		
	CUVEE ROSE 750ML									

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

Received by: NAME
DJANSEN

Validated by: DJANSEN

Driver : KOOS SAULSE
ID Number: 5906115232087
Reg No. : HBC755FS

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