

Bill to: MAK9929 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	 ESTABLISHED 1916 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: 16. 2024 Customer Order Number: 4509365397 KWV Order Number: 110894219 Loading Status: Gross Weight : 3,536.800kg	Document Type: TAX INVOICE Document No: 0041067248 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	9.0	573.68			573.68	5,163.12	774.47	5,937.59
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	62.0	258.92	0.80		256.85	15,924.62	2,388.69	18,313.31
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	161.0	1,793.40	10.80		1,599.70	257550.87	38632.63	296183.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	7.90		1,849.33	11,095.99	1,664.40	12,760.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	8.0	298.64	5.50		282.21	2,257.72	338.66	2,596.38
						247				292410.71	43861.61	336272.32

MIKEVA-HYPER
RECEIVED 2024 01 24
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

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
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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

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

Document No.: 5026157231 - 2024

Document Date: 24.01.2024

Document Time: 10:00:15

SO Number:

Triceps Number:

Appointment No.: 100000427318

Courier Name: NON COURIER

Order Number: 4509365397

Vendor Document No.: 41067248

Print on 24.01.2024 at 10:00:20

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1100	286208 - BONNE ESPERANCE SELECT RED 5L	900366	CAR	4	9 CAR	9 CAR	9 CAR	9 CAR		
20000	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	62 CS	62 CS	62 CS	62 CS		
26700	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	161 CS	161 CS	161 CS	161 CS		
27300	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	6 CS	6 CS	6 CS	6 CS		
33000	383028 - KWV ANNABELLE CUVEE ROSE 750ML	901185	PK	6	1 PK	1 PK	1 PK	1 PK		
35800	383115 - KWV BRANDY & COLA NRB 275ML	901186	CS	24	8 CS	8 CS	8 CS	8 CS		

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

Received by: NAME RABSALO SIGNATURE

Validated by: RABSALO

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

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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

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27300	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	6 CS	6 CS	6 CS	6 CS		
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