

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG K4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS POURIE & 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: 03.07.2024 Customer Order Number: 4509728428 KWV Order Number: 110932884 Loading Status: Gross Weight : 1,677.530kg	Document Type: TAX INVOICE Document No: 0041103270 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,887.00	5.90		1,775.61	195317.14	29297.57	224614.71
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.25	3,501.25	525.19	4,026.44
						111				198818.39	29822.76	228641.15

RECEIVED
 Date: 10/07/24
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: *[Signature]*
 Signature: *[Signature]*

DISTRIBUTION
 LIQUOR RUNNER 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: <u>FNB</u> 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.: 5027002821 - 2024

Document Date: 10.07.2024

Document Time: 09:23:43

SO Number:

Triceps Number:

Appointment No.: 100000526479

Courier Name: NON COURIER

Order Number: 4509728428

Vendor Document No.: 0041103270

Print on 10.07.2024 at 09:23:46

PO Number	Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	110 CS	110 CS	110 CS	110 CS		
200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME CHHENDR

Validated by: CHHENDR

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 OR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

51 - Mikeva C&C Liquor Store

Chr. 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

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	750ML									
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