

Bill to:
MAK9929
MASTORES 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, Sander Park 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAT/TRADE: FLO-ID 28503

Customer Order Date:
28.09.2023
Customer Order Number:
3901447682
KWV Order Number:
110860368
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041036083
Document Date: 04.10.2023
Delivery date: 04.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900132	700024432	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.85	4,391.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	11.00		265.78	797.36	119.60	916.96

ITEMS NOT SUPPLIED:

901237 700024841 Annabelle Cuvee Blanche 6x750ml

CS

6 x 750

3

Item rejected - Price discrepancy



Date: 04/10/2023
Time of Arrival: 11:00
Start of Receiving: 11:00
End of Receiving: 11:00
Received By: [Signature]
Signature: [Signature]

15

7,603.47

1,140.52

8,743.99

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature:

Signature:

Date:

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 W35L - Mikeva C&C Liquor Store
 Cnr. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel: 0218073911
 Fax: 0218073911
 KVV(SPIRI
 PO BOX 1528
 PAARL, WESTERN CAPE, 7624
 Val No. 4110261833
 Contact: MR JOHN LOOMES

Document No.: 5025555107 - 2023
 Document Date: 04.10.2023
 Document Time: 10:51:28
 SO Number:
 Triceps Number:
 Appointment No.: 100000362180
 Courier Name: NON COURIER
 Order Number: 3901447682
 Vendor Document No.: 0041036083
 Print on 04.10.2023 at 10:51:35

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CC
100	84563 - KVV SAUVIGNON	900136	PK	6	2 PK	2 PK	2 PK	2 PK		
200	84564 - KVV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
300	95974 - KVV CHARDONNAY 750ML	900133	PK	6	1 PK	1 PK	1 PK	1 PK		
400	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5 PK	5 PK	5 PK	5 PK		
500	217918 - CIAO PARADISE BLISS COCKTAIL 2	900559	PK	6	2 PK	2 PK	2 PK	2 PK		
600	230582 - CIAO VODCANO COCKTAIL 2L	900261	PK	6	1 PK	1 PK	1 PK	1 PK		
700	383115 - KVV BRANDY &	901186	CS	24	3 CS	3 CS	3 CS	3 CS		

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

Received by: NELLIS SIGNATURE 
 Validated by: NELLIS

Driver : Kooos Sausle
 ID Number: 5906115232087
 Reg No. : hbc755fs

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