

Bill to:
MAK5929
 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



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 05.10.2023
 Customer Order Number: 3901453368
 KWV Order Number: 110862171
 Loading Status:
 Gross Weight : 204.812kg

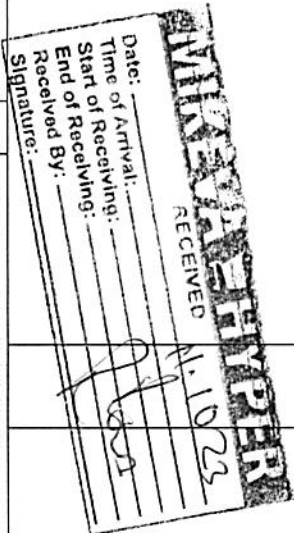
Document Type: TAX INVOICE
 Document No: 0041037715
 Document Date: 11.10.2023
 Delivery date: 11.10.2023
 Page: 1 of 1

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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	8.0	298.64	5.50		282.21	2,257.72	338.65	2,596.37
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
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	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71

ITEMS NOT SUPPLIED:

901314 700025316 Wild Africa Cream Chocolate 15% Alc CS 12 x 750 1 Item rejected - No stock



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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

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Signature:

Name:

Signature:

Date:

Signature:

Name:

Signature:

Date:

Signature:

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liqueur Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025594008 - 2023
Document Date: 11.10.2023
Document Time: 13:13:11

1035L - Mikeva C&C Liqueur Store
104 Mr. Louis Fourie and Mossel
105 Street
106 Mossel Bay, 6506
107 Tel:
108 Fax:
109

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
SO Number:
Triceps Number:
Appointment No.: 100000366875
Courier Name: NON COURIER
Order Number: 3901453368
Vendor Document No.: 0041037715
Print on 11.10.2023 at 13:13:18

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REAS CODE
24	454254 - PEARLY BAY DRY	900194	PK	4	1 PK	1 PK	1 PK	1 PK		
25	WHITE 3L									
26	2595346 - SOUR MONKEY	901142	PK	6	1 PK	1 PK	1 PK	1 PK		
27	APPLE SOURS 750ML									

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

Received by: NAME SIGNATURE
NELLIS

Validated by: NELLIS

Driver: Koos Saulse
SD Number: 5906115232087
Reg No.: hbc755fs