

MAK9923  
MAKRORES 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  
MOSSSEL BAY

**KWV**  
ESTABLISHED 1916  
Warshay Investments Pty Ltd t/a KWV  
PO BOX 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Ref. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FIO-ID 28503

Customer Order Date: 09.11.2023  
Customer Order Number: 3901479829  
KWV Order Number: 110875143  
Loading Status:  
Gross Weight: 130.660kg

Document Type: TAX INVOICE  
Document No: 0041049308  
Document Date: 15.11.2023  
Delivery date: 15.11.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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  | 1.0 | 362.52                   | 6.80   |        | 337.87             | 337.87        | 50.68  | 388.55        |
| 901116              | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56                 | 9.20   |        | 1,194.53           | 1,194.53      | 179.18 | 1,373.71      |
| 901178              | 700022639    | Ponchos Tequila Caramel 6x750ml     | CS   | 6 x 750  | 1.0 | 1,469.34                 | 8.70   |        | 1,341.51           | 1,341.51      | 201.22 | 1,542.73      |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 1.0 | 258.92                   | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 4.0 | 258.92                   | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| 901082              | 700025760    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 2.0 | 440.34                   | 5.00   |        | 418.32             | 836.65        | 125.50 | 962.15        |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 3.0 | 298.64                   | 5.50   |        | 282.21             | 846.64        | 127.00 | 973.64        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901150              | 700024910    | Bonne Esperance Dry Red 6x750ml     | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 13  |                          |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 5,841.44      | 876.22 | 6,717.66      |



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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|--------------|------------------------|-----------------|----------------|--------------------------|

Liquor Runner George  
1 ABAATOIR ROAD  
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank: FNB  
Name: Warshay Investments (Pty) Ltd  
Acc: 6300 328 6845  
Branch: 250655

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Currency: ZAR

GEORGE

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.: 5025799621 - 2023  
Document Date: 15.11.2023  
Document Time: 09:05:25

SO Number:  
Triceps Number:

Appointment No.: 100000387885

Courier Name: NON COURIER  
Order Number: 3901479829

Vendor Document No.: 110875143  
Print on 15.11.2023 at 09:05:31

W35L - Mikeva C&C Liqueur Store  
Cnr. Louis Fourie and Mossel  
Street  
Mossel Bay, 6506  
Tel:  
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA  
KWV(SPIRI  
PO BOX 528  
PAARL, WESTERN CAPE, 7624  
Vat No. 4110261833  
Tel: 0218073911  
Contact: MR JOHN LOOMES

| PO Item | ARTICLE                  | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|--------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                          | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 84563 - KWV SAUVIGNON    | 900136         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
|         | BLANC 750ML              |                |     |      |       |         |         |       |      |        |
| 200     | 215993 - CARVO CARAMEL   | 901116         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
|         | LIQUEUR 750ML            |                |     |      |       |         |         |       |      |        |
| 300     | 243761 - PONCHOS 1910    | 901178         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
|         | CARAMEL TEQUILA 7        |                |     |      |       |         |         |       |      |        |
| 500     | 267679 - HOOCH FOX APPLE | 901033         | CS  | 24   | 1 CS  | 1 CS    | 1 CS    | 1 CS  |      |        |
|         | 275ML                    |                |     |      |       |         |         |       |      |        |
| 600     | 267698 - HOOCH FOX       | 901036         | CS  | 24   | 4 CS  | 4 CS    | 4 CS    | 4 CS  |      |        |
|         | STRAWBERRY 275ML         |                |     |      |       |         |         |       |      |        |
| 700     | 282301 - FRUIT LAGOON    | 901082         | PK  | 6    | 2 PK  | 2 PK    | 2 PK    | 2 PK  |      |        |
|         | STRAWBERRY DAQUIR        |                |     |      |       |         |         |       |      |        |
| 800     | 383115 - KWV 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: NAME SIGNATURE  
SGCEMEM

Validated by: SGCEMEM

Driver : Koos Saulse  
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