

MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSEL BAY

KWV
ESTABLISHED 1918

Warshaw Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FICA/PADE: FLO-ID 28503

Customer Order Number:
3901494186

KWV Order Number:
110881590

Loading Status:

Gross Weight : 134.900kg

Document No: 0041055355
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.70	2,635.08
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	5.50		282.21	1,411.07	211.66	1,622.73
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
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	3					Item rejected - No stock		

ITEMS NOT SUPPLIED:

901150	700022229	Bonne Esperance Dry Red 6x750ml
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CS

6 x 750

3

[illegible]

MIKE EVANS
RECEIVED
 Date: 05/12/23
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: K. Evans
 Signature: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

GEORGE

Date:

Date:

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

Document No.: 5025925064 - 2023
Document Date: 06.12.2023

Vendor: 9929 WARSHAY INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
Document Time: 12:37:07
SO Number:

Triceps Number:
Appointment No.: 100000400761
Courier Name: NON COURIER
Order Number: 3901494186

Vendor Document No.: 0041055355
Print on 06.12.2023 at 12:37:12

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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODI
100	84563 - KWV SAUVIGNON	900136	PK	6	1 PK	1 PK	1 PK	1 PK		
200	BLANC 750ML 113925 - KWV SPARKLING DEMI- SEC CUVEE	900238	PK	6	1 PK	1 PK	1 PK	1 PK		
300	136923 - LABORIE MERLOT 750ML	900144	PK	6	1 PK	1 PK	1 PK	1 PK		
400	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	3 PK	3 PK	3 PK	3 PK		
600	267679 - HOOCH FOX APPLE 275ML	901033	CS	24	1 CS	1 CS	1 CS	1 CS		
700	383115 - KWV BRANDY & COLA NRB 275ML	901186	CS	24	5 CS	5 CS	5 CS	5 CS		
800	454245 - PEARLY BAY SWEET	901341	PK	4	1 PK	1 PK	1 PK	1 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
CHHENDR			03	STOCK DATE EXPIRED -RETURNED
Validated by:	CHHENDR		04	INVALID BARCODE - RETURNED

Driver : Koos Saulse	05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 5906115232087	06	OVERSUPPLIED - RETURNED
Reg No. : Hbc755Fs	07	NOT INV, NOT ORDERED-RETURNED
	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED

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Contact: MR JOHN LOOMES

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Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI

ROSE 3L

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