

Bill to:

Ship to:

MAK3329

MIKMSB

MASSSTORES PTY LTD t/a MAKRO SA

MIREVA C&C 354

PRIVATE BAG X4

CNR LOUIS FOURIE & MOSSEL STR

SUNNINGHILL, SANDTON

MOSSEL BAY

2157

VAT REG NO: 4300119155



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

18.12.2023

Customer Order Number:

3901504516

KWV Order Number:

110887590

Loading Status:

Gross Weight : 131.101kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041059582

Document Date: 20.12.2023

Delivery date: 20.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78

RECEIVED
21.12.23

Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R6002813

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

15

11,555.40

1,733.31

13,288.71

MISCELLANEOUS (PTV) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTV) LTD (COMPANY REG. NO. 1987/001214/07)
 Mikereva C&C Liquor Store
 Reg. Number: 1991/08805/07
 VAT Number: 4300119155

W&S - Mikereva C&C Liquor Store
 C&C, Louis Fourie and Mossel

Mossel Bay, 6506

Tel: 0218073911

Fax: 0218073911

Contact: MR JOHN HOGUES

Vendor: 9929 WAPSHAW INVEST PTY LTD TA
 K&W(SPIRI)
 PO BOX 528
 PAARL, WESTERN CAPE, 7624

SO Number: 100000410409

Triceps Number: 3901504516

Appointment Name: NON-CORRIFR

Order Number: 3901504516

Vendor Document No.: 0041059552

Print on 21.12.2023 at 09:59:26

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	BE
100	84560 - K&W MERLOT 750ML	900134	PK	6	6 PK	6 PK	6 PK	6 PK	6 PK	
200	95974 - K&W CHARDONNAY 750ML	900133	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
270	84564 - K&W CHENIN BLANC 750ML	900132	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
400	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
500	147524 - K&W 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
600	259534 - S&W MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
700	67945 - K&W VAN DER HUN TIGHER 750ML	900044	CS	12	1 CS	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 SIGNATURE
 RABSAIO

Validated by: PARSAIO

Delivered by: KOOS SAULSE

IN Number: 5906115232087

Reg No.: 19875555